

**WIRRAL MODEL ENGINEERING SOCIETY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

**WIRRAL MODEL ENGINEERING SOCIETY
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019**

Directors

Mrs C Chynoweth
K Chynoweth
I Eccles
D Jones
A Seel
R Spencer
F Stephen

Company Number

3154024 (England and Wales)

Registered Office

THE SIDINGS ROYDEN PARK
FRANKBY
WIRRAL
CH48 1NP

WIRRAL MODEL ENGINEERING SOCIETY
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Fixed assets	16,412	16,819
Current assets	28,511	26,202
Creditors: amounts falling due within one year	(1,087)	(436)
Net current assets	27,424	25,766
Total assets less current liabilities	43,836	42,585
Net assets	43,836	42,585
Capital and reserves	43,836	42,585

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 20 February 2019

F Stephen
 Director

Company Registration No. 3154024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.