

**WIRRAL MODEL ENGINEERING SOCIETY
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020**

**WIRRAL MODEL ENGINEERING SOCIETY
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020**

Directors	Mrs C 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 2020

	2020	2019
	£	£
Fixed assets	15,849	16,412
Current assets	34,944	28,511
Creditors: amounts falling due within one year	(1,067)	(1,087)
Net current assets	33,877	27,424
Total assets less current liabilities	49,726	43,836
Net assets	49,726	43,836
Capital and reserves	49,726	43,836

NOTES TO THE ACCOUNTS

1 Statutory information

Wirral Model Engineering Society is a private company, limited by shares, registered in England and Wales, registration number 3154024. The registered office is THE SIDINGS ROYDEN PARK, FRANKBY, WIRRAL, CH48 1NP.

2 Average number of employees

During the year the average number of employees was 0 (2019: 0).

For the year ending 31 January 2020 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 16 June 2020

F Stephen
Director

Company Registration No. 3154024

