

COMPANY REGISTRATION NUMBER: 03199916

City of Oxford Society of Model Engineers Ltd
Company Limited by Guarantee

Unaudited Financial Statements

31 December 2016

ACE ACCOUNTANTS LTD

Accountants

The White House

Denchworth Road

Grove

Oxon

OX12 0AR

City of Oxford Society of Model Engineers Ltd

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2016

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City of Oxford Society of Model Engineers Ltd

Company Limited by Guarantee

Statement of Financial Position

31 December 2016

	2016	2015
	£	£
Fixed assets	227,668	226,896
Current assets	16,972	15,868
Prepayments and accrued income	4,056	4,395
	21,028	20,263
Creditors: amounts falling due within one year	1,745	242
Net current assets	19,283	20,021
Total assets less current liabilities	246,951	246,917
Accruals and deferred income	2,005	4,150
	244,946	242,767
Capital and reserves	244,946	242,767

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 March 2017 , and are signed on behalf of the board by:

D J Mulford

Director

Company registration number: 03199916

The company is a private company limited by guarantee, registered in England and Wales.

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.