

Registration number: 03842316

FEDERATION OF BRITISH HISTORIC VEHICLE CLUBS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2019

FRIDAY



A10 *A8CZ4FOR* #158
30/08/2019
COMPANIES HOUSE

Fiander Tovell Limited

Stag Gates House
63/64 The Avenue
Southampton
Hampshire
SO17 1XS

FEDERATION OF BRITISH HISTORIC VEHICLE CLUBS LIMITED

COMPANY INFORMATION

DIRECTORS

Mr D M Davies
Mr A R Davies
Mr D D Whale
Mr K E Gibbins
Mr G G Lancaster
Mr K Carter
Mr R B L Owen
Mr P C Chasney

REGISTERED OFFICE

The Barn, Holly Berry House
Rough Park
Hamstall Ridware
Rugeley
Staffordshire
WS15 3SQ

ACCOUNTANTS

Fiander Tovell Limited
Chartered Accountants
Stag Gates House
63/64 The Avenue
Southampton
Hampshire
SO17 1XS

FEDERATION OF BRITISH HISTORIC VEHICLE CLUBS LIMITED
(REGISTRATION NUMBER: 03842316)
BALANCE SHEET AS AT 31 MAY 2019

	2019 £	2018 £
Fixed assets	<u>29,876</u>	<u>28,204</u>
Current assets		
Stocks	504	1,417
Debtors	15,968	17,256
Cash at bank and in hand	<u>150,308</u>	<u>119,921</u>
Current assets	166,780	138,594
Prepayments and accrued income	35,054	30,638
Creditors: Amounts falling due within one year	<u>(15,510)</u>	<u>(24,815)</u>
Net current assets	<u>186,324</u>	<u>144,417</u>
Total assets less current liabilities	216,200	172,621
Accruals and deferred income	<u>(149,012)</u>	<u>(100,470)</u>
	<u>67,188</u>	<u>72,151</u>
Capital and reserves		
Other reserves	27,753	27,753
Profit and loss account	<u>39,435</u>	<u>44,398</u>
Capital and reserves	<u>67,188</u>	<u>72,151</u>

GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

The Barn, Holly Berry House

Rough Park

Hamstall Ridware

Rugeley

Staffordshire

WS15 3SQ

England

These financial statements were authorised for issue by the Board on 31 July 2019.

The balance sheet continues on and forms an integral part of these financial statements.

FEDERATION OF BRITISH HISTORIC VEHICLE CLUBS LIMITED
(REGISTRATION NUMBER: 03842316)
BALANCE SHEET AS AT 31 MAY 2019 (CONTINUED)

STAFF NUMBERS

The average number of persons employed by the company (including directors) during the year, was 9 (2018 - 9); none of whom were remunerated.

BASIS OF PREPARATION

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

RELATED PARTY TRANSACTIONS

During 2018/19 the company has utilised the professional services of a Chartered Accountant, being the wife of a director, to prepare periodic and annual financial information for which no charge has been made. However charges of £100 for the provision of a registered office address and £450 for three months book keeping services were incurred to cover costs outlaid by the lady.

For the financial year ending 31 May 2019 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 accounts for the year in question in accordance with section 476; and

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

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to the small companies regime.

Approved and authorised by the Board on 31 July 2019 and signed on its behalf by:



Mr P C Chasney
Director