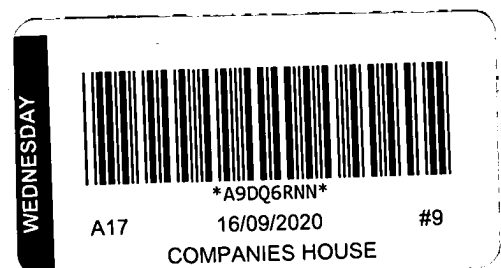


Registration number: 03842316

FEDERATION OF BRITISH HISTORIC VEHICLE CLUBS LIMITED
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020

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 D Whale
Mr K E Gibbins
Mr P C Chasney
Mr K Carter
Mr M J H Grubb
Mr W Scott
Mr A G M Bye
L J Irvine
T M C Jarrett

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 2020

	2020 £	2019 £
Fixed assets	<u>25,448</u>	<u>29,876</u>
Current assets		
Stocks	1,416	504
Debtors	2,417	15,968
Cash at bank and in hand	<u>178,776</u>	<u>150,308</u>
Current assets	182,609	166,780
Prepayments and accrued income	25,764	35,054
Creditors: Amounts falling due within one year	<u>(17,648)</u>	<u>(15,510)</u>
Net current assets	<u>190,725</u>	<u>186,324</u>
Total assets less current liabilities	216,173	216,200
Accruals and deferred income	<u>(141,011)</u>	<u>(149,012)</u>
	<u><u>75,162</u></u>	<u><u>67,188</u></u>
Capital and reserves		
Other reserves	27,753	27,753
Profit and loss account	<u>47,409</u>	<u>39,435</u>
Capital and reserves	<u><u>75,162</u></u>	<u><u>67,188</u></u>

GENERAL INFORMATION

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

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

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'.

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 2020 (CONTINUED)

RELATED PARTY TRANSACTIONS

During the year 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 £2,340 for book keeping services were incurred to cover costs outlaid by the lady.

STAFF NUMBERS

The average number of persons employed by the company (including directors) during the year, was 8 (2019 - 9); none of whom were remunerated.

For the financial year ending 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

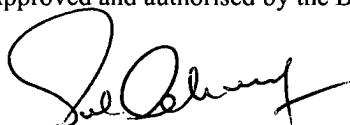
Directors' responsibilities:

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 19 August 2020 and signed on its behalf by:



Mr P C Chasney
Director