

VINTAGE AND CLASSIC MOTORCYCLE CLUB LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

VINTAGE AND CLASSIC MOTORCYCLE CLUB LTD
UNAUDITED ACCOUNTS
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VINTAGE AND CLASSIC MOTORCYCLE CLUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Mr Phillip Jones
Company Number	12404625 (England and Wales)
Registered Office	ACCSOL HOUSE HIGH STREET, JOHNSTOWN WREXHAM WREXHAM LL14 2SH UNITED KINGDOM

VINTAGE AND CLASSIC MOTORCYCLE CLUB LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Net current assets		-	-
Total assets less current liabilities		-	-
Creditors: amounts falling due after more than one year		(1)	(1)
Net liabilities		(1)	(1)
Capital and reserves			
Called up share capital		(1)	(1)
Shareholders' funds		(1)	(1)

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 21 August 2023 and were signed on its behalf by

Mr Phillip Jones
Director

Company Registration No. 12404625

VINTAGE AND CLASSIC MOTORCYCLE CLUB LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Vintage and Classic Motorcycle Club Ltd is a private company, limited by shares, registered in England and Wales, registration number 12404625. The registered office is ACCSOL HOUSE, HIGH STREET, JOHNSTOWN, WREXHAM, WREXHAM, LL14 2SH, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

