

**Unaudited Financial Statements for the Year Ended 31 December 2021**

**for**

**Dundrod and District Motorcycle Club**  
**Limited**

**Dundrod and District Motorcycle Club  
Limited (Registered number: NI022899)**

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for the Year Ended 31 December 2021**

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**Dundrod and District Motorcycle Club**  
**Limited (Registered number: NI022899)**

**Balance Sheet**  
**31 December 2021**

	31.12.21		31.12.20
	£	£	£
<b>FIXED ASSETS</b>		331,140	342,625
<b>CURRENT ASSETS</b>	2,022		69,752
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(244,331)</u>		<u>(308,745)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(242,309)</u>	<u>(238,993)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		88,831	103,632
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>200,964</u>	<u>212,449</u>
<b>NET LIABILITIES</b>		<u>(112,133)</u>	<u>(108,817)</u>
<b>RESERVES</b>		<u>(112,133)</u>	<u>(108,817)</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Dundrod and District Motorcycle Club Limited is a private company, limited by guarantee, registered in Northern Ireland. The company's registered number and registered office address are as below:

**Registered number:** NI022899

**Registered office:** 10a Hannahstown Road  
Lisburn  
BT28 3TB

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

**Dundrod and District Motorcycle Club**  
**Limited (Registered number: NI022899)**

**Balance Sheet - continued**  
**31 December 2021**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors and authorised for issue on 12 August 2022 and were signed on its behalf by:

R Graham - Director

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.