REGISTERED NUMBER: NI022899 (Northern Ireland)

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Dundrod and District Motorcycle Club
Limited

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

Contents of the Financial Statements for the Year Ended 31 December 2020

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

Balance Sheet
31 December 2020

	31.12.20		31.12.19	
	£	£	£	£
FIXED ASSETS		342,625		354,769
CURRENT ASSETS	69,752		85,124	
CREDITORS				
Amounts falling due within one year	(308,745)		(333,760)	
NET CURRENT LIABILITIES		(238,993)		(248,636)
TOTAL ASSETS LESS CURRENT LIABILITIES		103,632		106,133
ACCRUALS AND DEFERRED INCOME		212,449		224,593
NET LIABILITIES		(108,817)		(118,460)
RESERVES		(108,817)		(118,460)

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 (2019 - NIL).

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

Balance Sheet - continued
31 December 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 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 25 October 2021 and were signed on its behalf by:

R Graham - Director