

DUKERIES MOTOR CLUB LIMITED

Company limited by guarantee

**Company Registration Number:
01215043 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

DUKERIES MOTOR CLUB LIMITED

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DUKERIES MOTOR CLUB LIMITED

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Company Information

for the Period Ended 31 December 2019

Director:

David Baugh

Robert Draper

Howard Wilcock

Secretary:

Robert Draper

Registered office:

63
Kirkby Folly Road
Sutton In Ashfield
Nottinghamshire
NG17 5HP

Company Registration Number:

01215043 (England and Wales)

DUKERIES MOTOR CLUB LIMITED

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Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

Dukeries Motor Club Ltd is a small 'not for profit' voluntary members club. The companies principal activity continues to be that of organising and promoting motor car rallies and competitions.

Political and charitable donations

None

Company policy on the employment of disabled persons

There are no employees

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

David Baugh

Robert Draper

Howard Wilcock

Secretary

Robert Draper

This report was approved by the board of directors on 27 September 2020

And Signed On Behalf Of The Board By:

Name: Howard Wilcock

Status: Director

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Balance sheet

As at 31 December 2019

	<i>2019</i>	<i>2018</i>
	£	£
FixedAssets:	0	436
Current assets:	98,209	86,909
Prepayments and accrued income:	0	9,600
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	98,209	96,509
Total assets less current liabilities:	98,209	96,945
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(2,190)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	96,019	96,945
Reserves:	96,019	96,945

DUKERIES MOTOR CLUB LIMITED

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 September 2020

And Signed On Behalf Of The Board By:

Name: Howard Wilcock

Status: Director

The notes form part of these financial statements

DUKERIES MOTOR CLUB LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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.