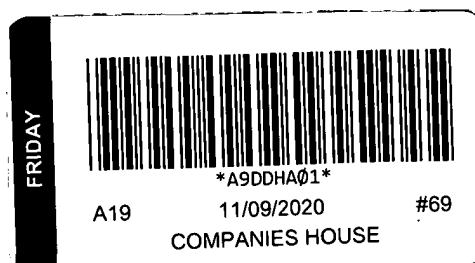

Engineering Design & Models (Manchester) Limited

Unaudited

Directors' Report and Financial Statements

For the Year Ended 30 December 2019



Engineering Design & Models (Manchester) Limited

Company Information

Directors	A Bermingham S Ferguson
Registered number	02997770
Registered office	Brunel House 1 Thorp Road Newton Heath Manchester M40 5BJ
Accountants	Hurst Accountants Limited Chartered Accountants Lancashire Gate 21 Tiviot Dale Stockport Cheshire SK1 1TD

Engineering Design & Models (Manchester) Limited

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Engineering Design & Models (Manchester) Limited

**Directors' Report
For the Year Ended 30 December 2019**

The directors present their report and the financial statements for the year ended 30 December 2019.

Directors

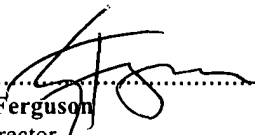
The directors who served during the year were:

A Bermingham
S Ferguson

Small companies note

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.


.....
S Ferguson
Director

Date: 2 September 2020

Engineering Design & Models (Manchester) Limited

**Statement of Income and Retained Earnings
For the Year Ended 30 December 2019**

	Note	2019 £	2018 £
Profit after tax		-	-

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form part of these financial statements.

Engineering Design & Models (Manchester) Limited
Registered number: 02997770

Balance Sheet
As at 30 December 2019

	Note	2019 £	2018 £
Current assets			
Bank & cash balances	2	2	
Total assets less current liabilities		2	2
Net assets		2	2
Capital and reserves			
Called up share capital		2	2
		2	2

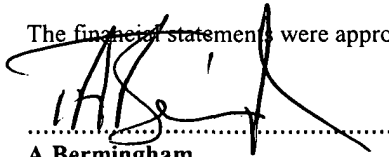
For the year ended 30 December 2019 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements were approved and authorised for issue by the board and were signed on its behalf by:


.....
A Bermingham
Director

Date: 2 September 2020

The notes on page 4 form part of these financial statements.

Engineering Design & Models (Manchester) Limited

Notes to the Financial Statements For the Year Ended 30 December 2019

1. General information

Engineering Design & Models (Manchester) Limited is a company limited by members share capital incorporated in England and Wales, company number 02997770. The address of the company's registered office is Brunel House, 1 Thorp Road, Newton Heath, Manchester, M40 5BJ.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2.2 Debtors

Short term debtors are measured at transaction price, less any impairment. Loans receivable are measured initially at fair value, net of transaction costs, and are measured subsequently at amortised cost using the effective interest method, less any impairment.

2.3 Cash and cash equivalents

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours. Cash equivalents are highly liquid investments that mature in no more than three months from the date of acquisition and that are readily convertible to known amounts of cash with insignificant risk of change in value.

3. Contingent liabilities

The assets of the company are secured by a fixed and floating charge in respect of monies due by the company's fellow group undertakings to the group financiers.

4. Controlling party

The company's ultimate parent company and controlling party is Simginuity Limited by virtue of its controlling stake in the share capital of the company.

The company is included within the consolidated accounts of Simginuity Limited, and copies of these accounts are available from Companies House.