

# COMPANIES HOUSE COPY

## **The National Motorcycle Museum Limited**

Report and Unaudited Financial Statements

Year Ended

31 December 2015

Company Number 04420023



# **The National Motorcycle Museum Limited**

**Report and financial statements  
for the year ended 31 December 2015**

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## **Directors**

J G Murphy FCA  
N A Hartland  
S Hartland  
C F Richards

## **Secretary and registered office**

J G Murphy FCA, Bogay Hall, 86 Henwood Lane, Catherine De Barnes, Solihull, West Midlands, B91 2TH

## **Company number**

04420023

# **The National Motorcycle Museum Limited**

## **Report of the directors for the year ended 31 December 2015**

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The directors present their report together with the financial statements for the year ended 31 December 2015.

### **Results and principal activities**

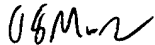
The company has not traded during the current or preceding financial year and accordingly no profit and loss account has been prepared.

### **Directors**

The directors of the company during the year were:

J G Murphy FCA  
N A Hartland  
S Hartland  
C F Richards

### **By order of the board**



J G Murphy FCA  
**Secretary**  
29 SEPTEMBER 2016

# The National Motorcycle Museum Limited

## Balance sheet at 31 December 2015

<i>Company number 04420023</i>	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	1	1
		=	=
<b>Capital and reserves</b>			
Called up share capital	3	1	1
		—	—
<b>Shareholders' funds</b>		1	1
		=	=

The company did not trade during the current or preceding year and accordingly no profit and loss account has been prepared. The company has not received any income or incurred any expense or recognised any other recognised gains or losses during the current or preceding year.

For the year ended 31 December 2015 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 of its financial statements for the year in question in accordance with section 476.

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 were approved by the board of directors and authorised for issue on 29 SEPTEMBER 2016

  
J G Murphy FCA  
Director

  
N A Hartland  
Director

  
S Hartland  
Director

The notes on page 3 form part of these financial statements.

# The National Motorcycle Museum Limited

## Notes forming part of the financial statements for the year ended 31 December 2015

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### 1 Accounting policies

The financial statements have been prepared under the historical cost convention.

The company is dormant within the Companies Act definition of a dormant company and has taken advantage of the option available under Section 35.10 of FRS 102 to retain its accounting policies for reported assets, liabilities and equity at the date of transition to FRS 102 until there is any change to those balances or the company undertakes any new transactions.

### 2 Debtors

	2015 £	2014 £
Amounts owed by group undertakings	1	1
	=	=

All amounts shown under debtors fall due for payment within one year.

### 3 Share capital

	2015 £	2014 £
<i>Allotted, called up and fully paid</i>		
Ordinary share of £1 each	1	1
	=	=