

The National Motorcycle Museum Limited

Report and Unaudited Financial Statements

18 Month Period Ended

30 June 2020

Company Number 04420023



The National Motorcycle Museum Limited

Report and financial statements for the period ended 30 June 2020

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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 Bames, Solihull, West Midlands, B91 2TH

Company number

04420023

The National Motorcycle Museum Limited

Report of the directors for the period ended 30 June 2020

The directors present their report together with the financial statements for the 18 month period ended 30 June 2020.

Results

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

Directors

The directors of the company during the period were:

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

In preparing this directors' report advantage has been taken of the small companies' exemption.

By order of the board



J G Murphy FCA
Director

The National Motorcycle Museum Limited

Balance sheet at 30 June 2020

Company number 04420023

	Note	30 June 2020 £	31 December 2018 £
Current assets			
Debtors	2	1	1
		<hr/>	<hr/>
Net assets		1	1
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	1	1
		<hr/>	<hr/>
Shareholder's funds		1	1
		<hr/>	<hr/>

The company did not trade during the current period 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 period or preceding year.

For the period ended 30 June 2020 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 period 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.

These financial statements have been prepared 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


J G Murphy FCA
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 period ended 30 June 2020

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

	30 June 2020 £	31 December 2018 £
Amounts owed by group undertakings	1	1

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

3 Share capital

	30 June 2020 £	31 December 2018 £
<i>Allotted, called up and fully paid</i>		
1 Ordinary share of £1 each	1	1