

SALOP MOTOR CLUB LTD

Company Registration No. 05236730 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

PAGES FOR FILING WITH REGISTRAR

SALOP MOTOR CLUB LTD

BALANCE SHEET

AS AT 31 DECEMBER 2020

	2020	2019
	£	£
Fixed assets	116,853	121,543
Current assets	139,843	161,218
Prepayments and accrued income	1,310	14,696
Creditors: amounts falling due within one year	(22,411)	(41,876)
Net current assets	118,742	134,038
Total assets less current liabilities	235,595	255,581
Net assets	235,595	255,581
Capital and reserves	235,595	255,581

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	-

2 Covid-19

The World Health Organization declared Covid-19 a global pandemic on 11 March 2020 and the UK went into lockdown on 23 March 2020. This has resulted in the Company ceasing to trade during the lockdown period. The Company has a sufficient level of reserves and the directors have assessed the Covid-19 pandemic will not affect the Company's ability to continue as a going concern.

Salop Motor Club Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Dyke Yaxley, 1 Brassey Road, Old Potts Way, Shrewsbury, Shropshire, SY3 7FA.

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

SALOP MOTOR CLUB LTD

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2020

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 20 May 2021

Mr J A Powis
Director

Company Registration Number 05236730

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.