## Company limited by guarantee

Company Registration Number: 11600620 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2020

**Period of accounts** 

Start date: 01 November 2019

End date: 31 October 2020

# Company limited by guarantee

### **Contents of the Financial Statements**

for the Period Ended 31 October 2020

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

# Company limited by guarantee

# **Company Information**

for the Period Ended 31 October 2020

MARK FARRER

Registered office:	Llwyn Iolyn, Cefnddwysarn
	Bala
	Gwynedd
	GB-WLS
	LL23 7LN
Company Registration Number:	11600620 (England and Wales)

Director:

### Company limited by guarantee

### **Directors' Report Period Ended 31 October 2020**

The directors present their report with the financial statements of the company for the period ended 31 October 2020

### **Principal Activities**

We promote heritage of agricultural machinery. We hold events donating proceeds to charities. Covid 19 restrictions meant no events in 2020, however we made a donation of £1K to Blood Bikes Wales who supported the NHS during the pandemic.

### Company policy on the employment of disabled persons

The company policy is to employ disabled people wherever practical. One full-time member of staff is registered disabled.'

#### **Directors**

The directors shown below have held office during the whole of the period from 01 November 2019 to 31 October 2020 MARK FARRER

This report was approved by the board of directors on 1 July 2021 And Signed On Behalf Of The Board By:

Name: MARK FARRER

Status: Director

# Company limited by guarantee

### **Balance** sheet

### As at 31 October 2020

	2020 £	13 months to 31 Oct 2019 £
Fixed Assets:	240	840
Current assets:	5,050	7,312
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	5,050	7,312
Total assets less current liabilities:	5,290	8,152
Total net assets (liabilities):	5,290	8,152
Reserves:	5,290	8,152

### Company limited by guarantee

#### **Balance sheet continued**

For the year ending 31 October 2020 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 1 July 2021 And Signed On Behalf Of The Board By:

Name: MARK FARRER

Status: Director

The notes form part of these financial statements

# Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

# 1. Employee Information

Average number of employees: 0

# Company limited by guarantee

### **Footnotes to the Financial Statements**

for the Period Ended 31 October 2020

### 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 10	072 of the Companies Act 2006.