

THE AMERICAN CIVIL WAR SOCIETY LIMITED

Company limited by guarantee

**Company Registration Number:
02610962 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023

End date: 30 September 2024

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for the Period Ended 30 September 2024

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Company Information

for the Period Ended 30 September 2024

Director:

Michael Bussey

Linda Reed

Catherine Claire Conyard

Glenn Gibson

Paul Michael Kennelly

Dr Francis Stephen Mair

Claire Michelle Morris

Ian David Morris

Darren Brennan Paul

Joseph Liam Reece Reed

Registered office:

159

Horsley Road

Washington

England

NE38 8HJ

Company Registration Number:

02610962 (England and Wales)

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Directors' Report Period Ended 30 September 2024

The directors present their report with the financial statements of the company for the period ended 30 September 2024

Directors

The directors shown below have held office during the whole of the period from 01 October 2023 to 30 September 2024

Michael Bussey

Linda Reed

Catherine Claire Conyard

Glenn Gibson

Dr Francis Stephen Mair

Claire Michelle Morris

Ian David Morris

Joseph Liam Reece Reed

The director(s) shown below were appointed to the company during the period

Paul Michael Kennelly

07 April 2024

Darren Brennan Paul

02 December 2023

This report was approved by the board of directors on 18 October 2024

And Signed On Behalf Of The Board By:

Name: Ian David Morris

Status: Director

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Income and Expenditure Account

for the Period Ended 30 September 2024

	<i>2024</i>	<i>2023</i>
	<i>£</i>	<i>£</i>
Turnover	16,944	14,743
Cost of Materials	(3,612)	(3,977)
Depreciation and Writeoffs	(310)	(173)
Other charges	(8,904)	(10,344)
Tax on surplus	(595)	(0)
Surplus or (Deficit) for Period	3,523	249

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Balance sheet

As at 30 September 2024

	2024 £	2023 £
Fixed Assets:	1,674	1,163
Current assets:	19,436	16,357
Creditors: amounts falling due within one year:	(595)	(528)
Net current assets (liabilities):	<u>18,841</u>	<u>15,829</u>
Total assets less current liabilities:	20,515	16,992
Total net assets (liabilities):	<u>20,515</u>	<u>16,992</u>
Reserves:	<u>20,515</u>	<u>16,992</u>

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Balance sheet continued

For the year ending 30 September 2024 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 18 October 2024

And Signed On Behalf Of The Board By:

Name: Ian David Morris

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 30 September 2024

1. Employee Information

Average number of employees: 10

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Footnotes to the Financial Statements

for the Period Ended 30 September 2024

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 1072 of the Companies Act 2006.