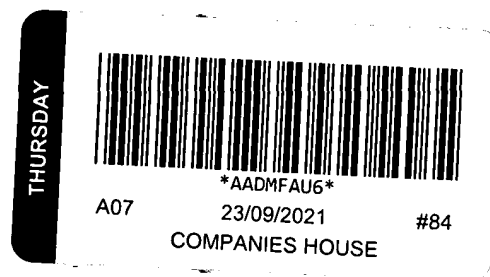


REGISTERED NUMBER: 00696337 (England and Wales)

**THE BRITAIN-RUSSIA CENTRE AND
THE BRITISH EAST-WEST CENTRE**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021



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FOR THE YEAR ENDED 31 MARCH 2021**

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**THE BRITAIN-RUSSIA CENTRE AND
THE BRITISH EAST-WEST CENTRE**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021**

DIRECTOR:

G J Cromwell

SECRETARY:

E A Hawksley Cromwell

REGISTERED OFFICE:

C/o RBCC
11 Belgrave Road
London
London
SW1V 1RB

REGISTERED NUMBER:

00696337 (England and Wales)

ACCOUNTANTS:

Duncan & Toplis Limited
26 Park Road
Melton Mowbray
Leicestershire
LE13 1TT

**THE BRITAIN-RUSSIA CENTRE AND
THE BRITISH EAST-WEST CENTRE (REGISTERED NUMBER: 00696337)**

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2021**

	Notes	2021 £	2020 £
FIXED ASSETS			
Property, plant and equipment	4	504	-
CURRENT ASSETS			
Debtors	5	29	29
Cash at bank and in hand		594,614	628,716
		<u>594,643</u>	<u>628,745</u>
CREDITORS			
Amounts falling due within one year	6	41,669	37,336
NET CURRENT ASSETS		<u>552,974</u>	<u>591,409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>553,478</u>	<u>591,409</u>
RESERVES			
Income and expenditure account		<u>553,478</u>	<u>591,409</u>
		<u>553,478</u>	<u>591,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 19 August 2021 and were signed by:



G J Cromwell - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. STATUTORY INFORMATION

The Britain-Russia Centre and The British East-West Centre is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

Income represents grants received relating to projects which are complete.

Property, plant and equipment

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 15% on cost

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

2. ACCOUNTING POLICIES - continued

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange prevailing at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange prevailing at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Operating leases

Rentals payable under operating leases are charged to the income statement on an accruals basis.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2020 - 1).

4. PROPERTY, PLANT AND EQUIPMENT

	Plant and machinery etc £
COST	
At 1 April 2020	4,002
Additions	515
Disposals	(3,818)
	<hr/>
At 31 March 2021	699
	<hr/>
DEPRECIATION	
At 1 April 2020	4,002
Charge for year	11
Eliminated on disposal	(3,818)
	<hr/>
At 31 March 2021	195
	<hr/>
NET BOOK VALUE	
At 31 March 2021	504
	<hr/>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Prepayments	29	29
	<hr/>	<hr/>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade creditors	19,327	15,242
Taxation	455	935
Other taxes and social security	2,287	2,339
Other creditors	18,258	17,521
Accruals and deferred income	1,342	1,299
	<hr/>	<hr/>
	41,669	37,336
	<hr/>	<hr/>