

THE BRITISH ARCHAEOLOGICAL ASSOCIATION

Company limited by guarantee

**Company Registration Number:
02747476 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 1 January 2020

End date: 31 December 2020

THE BRITISH ARCHAEOLOGICAL ASSOCIATION

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for the Period Ended 31 December 2020

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Directors' report period ended 31 December 2020

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

Principal activities of the company

To promote and further the study of archaeology and preservation of antiquities, to carry out and encourage research into art, architecture and antiquities and to publish material in furtherance of its activities.

Additional information

This consists of a list of all the company's activities over the year and will be found in the report to be uploaded.

Directors

The directors shown below have held office during the whole of the period from
1 January 2020 to 31 December 2020

Lloyd de Beer
Julian Luxford
John Irving
John McNeill

Secretary John McNeill

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
5 May 2021

And signed on behalf of the board by:
Name: John McNeill
Status: Secretary

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Profit And Loss Account for the Period Ended 31 December 2020

	2020	2019
	£	£
Turnover:	112,084	131,660
Cost of sales:	(103,326)	(62,360)
Gross profit(or loss):	8,758	69,300
Operating profit(or loss):	8,758	69,300
Interest payable and similar charges:	0	
Profit(or loss) before tax:	8,758	69,300
Tax:	0	
Profit(or loss) for the financial year:	8,758	69,300

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Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:	3	522,446	525,253
Total fixed assets:		<u>522,446</u>	<u>525,253</u>
Current assets			
Stocks:		0	
Debtors:	4	15,676	16,898
Cash at bank and in hand:		58,508	74,568
Investments:	5	2,272	2,266
Total current assets:		<u>76,456</u>	<u>93,732</u>
Creditors: amounts falling due within one year:	6	(1,602)	(26,518)
Net current assets (liabilities):		<u>74,854</u>	<u>67,214</u>
Total assets less current liabilities:		<u>597,300</u>	<u>592,467</u>
Total net assets (liabilities):		<u>597,300</u>	<u>592,467</u>
Members' funds			
Profit and loss account:		597,300	592,467
Total members' funds:		<u>597,300</u>	<u>592,467</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 December 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 May 2021
and signed on behalf of the board by:**

Name: John McNeill
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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Notes to the Financial Statements for the Period Ended 31 December 2020

3. Fixed assets investments note

Investments are stated at market value.

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Notes to the Financial Statements for the Period Ended 31 December 2020

4. Debtors

	<i>2020</i>	<i>2019</i>
	£	£
Trade debtors	15,676	16,898
Total	<u>15,676</u>	<u>16,898</u>
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 December 2020

5. Current assets investments note

Current assets consist of debtors, cash in bank and cash on deposit.

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Notes to the Financial Statements

for the Period Ended 31 December 2020

6. Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	£	£
Trade creditors	1,602	26,518
Total	<u>1,602</u>	<u>26,518</u>

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.