

UNITED NATIONS ASSOCIATION INTERNATIONAL SERVICE
Financial Statements
for the Period from 01 April 2022 to 31 March 2023

UNITED NATIONS ASSOCIATION INTERNATIONAL SERVICE

Financial Statements for the period ending 31 March 2023

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UNITED NATIONS ASSOCIATION INTERNATIONAL SERVICE

Financial Statements for the period ending 31 March 2023

Company Information

Company Details

Company Number 03467284

Registered Office 17 PRIORY STREET
YORK
NORTH YORKSHIRE
YO1 6ET

Directors

Directors who held office during the period were:

Robert William DIGNEN
GREADY, Paul Richard, Professor
Naomi Anne PASSMAN
Nancy REDPATH
Brian Keith ROCKLIFFE
Jane Ann CARTER
Simon Lindsey HILLS
Ian RITCHIE
Matthew James Yed SNELL
Bryn WOLFE
AFSHAR, Haleh, Professor
Katie Jane ALLISON
Garth AP REES
Sheila Ann ASHTON
Leila ASRARI
Richard Frederick BARTLETT
BAYLEY, Hugh Nigel Edward, Sir
Janet Marlene BLACKMAN
Andrew Mark BOAKES
John Trevor BRAMHAM
Philip Anthony BRINING
Philip Anthony BRINING
Liam Joseph CONLON
Alison Jane DUNN
EDMONDSON-JONES, John Paul, Dr
Derek William FOOTE
Marika FRERIS
GRUGEL, Jean, Professor
Martin Alexander HARDIE
Malcolm Charles HARPER
HOGARTH, Peter John, Dr
Hazel HOROBIN
Hazel HOROBIN

Financial Statements for the period ending 31 March 2023**Statement of Financial Position**

	Notes	2023	2022
		£	£
Fixed Assets			
Current Assets			
Debtors due	5	68,113	29,294
Cash at bank and in hand		169,875	220,626
		<u>237,988</u>	<u>249,920</u>
Creditors			
Amount falling due within one year	6	(40,822)	(138,197)
Net Current Assets		<u>197,166</u>	<u>111,723</u>
Total Assets less current liabilities		<u>197,166</u>	<u>111,723</u>
Net Assets		<u>197,166</u>	<u>111,723</u>
Capital and Reserves			
Called up Share Capital		-	-
Other Reserves		111,723	111,723
Retained earnings at end of year		85,443	-
Shareholder funds		<u>197,166</u>	<u>111,723</u>

For the year ending 31/03/2023 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 30 December 2023

Brian Rockliffe

Company Registration No. 03467284

UNITED NATIONS ASSOCIATION INTERNATIONAL SERVICE

Financial Statements for the period ending 31 March 2023

Notes to the Accounts

1. Statutory Information

2. Accounting Policies

Basis of preparing the Financial Statements

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

Presentation Currency

The accounts are presented in £ sterling.

UNITED NATIONS ASSOCIATION INTERNATIONAL SERVICE

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Notes to the Accounts

3. Employees

Average number of employees, including directors, during the year was as follows:

2023	1
2022	2

4. Principal Activity

International Service was founded in 1953 under a Memorandum of Association which established our objects and powers and is governed under the Articles of Association. International Service's mission as specified in the Memorandum of Association is 'the relief of poverty, sickness and distress in Africa, Latin America, the Middle East and other such regions as the Trustees from time to time shall decide'.

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Notes to the Accounts

5. Debtors

	2023	2022
	£	£
Prepayment and accrued income	68,113	29,294
	<u>68,113</u>	<u>29,294</u>

6. Creditors: amount falling due within one year

	2023	2022
	£	£
Other tax and social security	308	47
Finance Leases	-	736
Other Creditors	40,356	991
Accruals and deferred income	158	136,423
	<u>40,822</u>	<u>138,197</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.