

REGISTERED NUMBER: 04057156 (England and Wales)

Financial Statements
for the Year Ended 31 December 2016
for
THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

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for the Year Ended 31 December 2016**

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**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION**

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS:

T Stewart
Abena UK Ltd
Attends UK Ltd
Kimberley-Clark Ltd
Lil-lets UK Ltd
Ontex Retail UK Ltd
Paul Hartmann Ltd
Procter & Gamble
Toiletry Sales Ltd
SCA Hygiene Products UK Ltd
Johnson & Johnson Consumer Services EAME Ltd

SECRETARY:

REGISTERED OFFICE:

Brook House
Mint Street
Godalming
Surrey
GU7 1HE

REGISTERED NUMBER:

04057156 (England and Wales)

ACCOUNTANTS:

Churchmill Partnership Limited
Brook House
Mint Street
Godalming
Surrey
GU7 1HE

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Balance Sheet
31 December 2016**

	Notes	31.12.16 £	£	31.12.15 £	£
FIXED ASSETS					
Tangible assets	4		2,221		1,266
CURRENT ASSETS					
Debtors	5	5,179		6,018	
Cash at bank and in hand		<u>84,322</u>		<u>78,141</u>	
		89,501		84,159	
CREDITORS					
Amounts falling due within one year	6	<u>13,420</u>		<u>14,407</u>	
NET CURRENT ASSETS			76,081		69,752
TOTAL ASSETS LESS CURRENT LIABILITIES			78,302		71,018
RESERVES					
Income and expenditure account			<u>78,302</u>		<u>71,018</u>
			78,302		71,018

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Balance Sheet - continued
31 December 2016**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the Board of Directors on 8 March 2017 and were signed on its behalf by:

T Stewart - Director

The notes form part of these financial statements

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Notes to the Financial Statements
for the Year Ended 31 December 2016**

1. STATUTORY INFORMATION

The Absorbent Hygiene Products Manufacturers Association 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.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and machinery etc - 33% on cost

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 balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet 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.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

**THE ABSORBENT HYGIENE PRODUCTS
MANUFACTURERS ASSOCIATION (REGISTERED NUMBER: 04057156)**

**Notes to the Financial Statements – continued
for the Year Ended 31 December 2016**

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 January 2016	15,365
Additions	2,520
Disposals	<u>(1,396)</u>
At 31 December 2016	<u>16,489</u>
DEPRECIATION	
At 1 January 2016	14,099
Charge for year	1,372
Eliminated on disposal	<u>(1,203)</u>
At 31 December 2016	<u>14,268</u>
NET BOOK VALUE	
At 31 December 2016	<u>2,221</u>
At 31 December 2015	<u>1,266</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	31.12.15 £
Other debtors	<u>5,179</u>	<u>6,018</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16 £	31.12.15 £
Trade creditors	7,046	5,321
Taxation and social security	4,108	9,086
Other creditors	<u>2,266</u>	<u>-</u>
	<u>13,420</u>	<u>14,407</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.