

THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

**Company Registration Number:
04619563 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2021

Period of accounts

Start date: 01 January 2021

End date: 31 December 2021

THE BRITISH SYRIAN SOCIETY LIMITED

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Company Information

for the Period Ended 31 December 2021

Director:

O F Takla

J T Holmes

P W Ford

F Akhras

A Al-Chilhabi

N Chaoui

Lord A F Green

The Earl of Oxford and Asquith

K Khwanda

Registered office:

Bay Tree House

Batcombe

Shepton Mallet

England

BA4 6HD

Company Registration Number:

04619563 (England and Wales)

THE BRITISH SYRIAN SOCIETY LIMITED

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Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	4	4,357	6,949
Cash at bank and in hand:		37,863	45,380
Total current assets:		42,220	52,329
Creditors: amounts falling due within one year:	5	(1,300)	(1,250)
Net current assets (liabilities):		40,920	51,079
Total assets less current liabilities:		40,920	51,079
Total net assets (liabilities):		40,920	51,079

The notes form part of these financial statements

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Balance sheet continued

As at 31 December 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Reserves			
Income and expenditure account		40,920	51,079
Members funds		40,920	51,079

For the year ending 31 December 2021 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 28 September 2022

And Signed On Behalf Of The Board By:

Name: O F Takla

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>2020</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 2021

3. Off balance sheet disclosure

No

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Notes to the Financial Statements

for the Period Ended 31 December 2021

4. Debtors

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Other debtors	4,357	6,949
Total	<u>4,357</u>	<u>6,949</u>

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Notes to the Financial Statements

for the Period Ended 31 December 2021

5.Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	1,300	1,250
Total	1,300	1,250

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.