

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
THE ACADEMIC FRIENDS OF ISRAEL LTD**

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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THE ACADEMIC FRIENDS OF ISRAEL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR: R G Fraser

SECRETARY: Mrs L S Fraser

REGISTERED OFFICE: Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

REGISTERED NUMBER: 05297417 (England and Wales)

THE ACADEMIC FRIENDS OF ISRAEL LTD (REGISTERED NUMBER: 05297417)

**BALANCE SHEET
30 NOVEMBER 2016**

	2016	2015
	£	£
CURRENT ASSETS		
Cash at bank	1,543	1,543
CREDITORS		
Amounts falling due within one year	<u>2,102</u>	<u>2,102</u>
NET CURRENT LIABILITIES	<u>(559)</u>	<u>(559)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(559)</u>	<u>(559)</u>
RESERVES		
Income and expenditure account	<u>(559)</u>	<u>(559)</u>
	<u>(559)</u>	<u>(559)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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

The financial statements were approved by the director on 29 August 2017 and were signed by:

R G Fraser - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the year ended 30 November 2016. However, reference to information relating to the year ended 30 November 2015 has been made where appropriate.

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.