

BRITISH ASSOCIATES (UK) LIMITED

**Company Registration Number:
05321151 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

BRITISH ASSOCIATES (UK) LIMITED

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BRITISH ASSOCIATES (UK) LIMITED

Company Information

for the Period Ended 31 December 2016

Director:	Azeen Syed
Registered office:	113-117 South Street Romford England RM1 1NX
Company Registration Number:	05321151 (England and Wales)

BRITISH ASSOCIATES (UK) LIMITED

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016
Azeen Syed

This report was approved by the board of directors on 27 September 2017
And Signed On Behalf Of The Board By:

Name: Azeen Syed
Status: Director

BRITISH ASSOCIATES (UK) LIMITED

Balance sheet

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	3,202	4,803
Total fixed assets:		<u>3,202</u>	<u>4,803</u>
Current assets			
Debtors:		5,750	5,750
Cash at bank and in hand:		513	366
Total current assets:		<u>6,263</u>	<u>6,116</u>
Creditors: amounts falling due within one year:		(11,556)	(11,366)
Net current assets (liabilities):		<u>(5,293)</u>	<u>(5,250)</u>
Total assets less current liabilities:		(2,091)	(447)
Creditors: amounts falling due after more than one year:		(4,229)	(3,653)
Total net assets (liabilities):		<u>(6,320)</u>	<u>(4,100)</u>

The notes form part of these financial statements

BRITISH ASSOCIATES (UK) LIMITED

Balance sheet continued

As at 31 December 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(7,320)	(5,100)
Shareholders funds:		(6,320)	(4,100)

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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 27 September 2017

And Signed On Behalf Of The Board By:

Name: Azeen Syed

Status: Director

The notes form part of these financial statements

BRITISH ASSOCIATES (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

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

BRITISH ASSOCIATES (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2016

2. Tangible Assets

	Total
Cost	£
At 01 January 2016	11,725
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>11,725</u>
Depreciation	
At 01 January 2016	6,922
Charge for year	1,601
On disposals	-
Other adjustments	-
At 31 December 2016	<u>8,523</u>
Net book value	
At 31 December 2016	<u>3,202</u>
At 31 December 2015	<u>4,803</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.