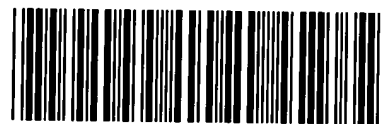


AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
NFOPP AWARDING BODY LIMITED

SATURDAY



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COMPANIES HOUSE

NFOPP AWARDING BODY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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NFOPP AWARDING BODY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS:

M Hayward
R I D Clutton
D J R Cox

SECRETARY:

R I D Clutton

REGISTERED OFFICE:

Arbon House
6 Tournament Court
Edgehill Drive
Warwick
CV34 6LG

REGISTERED NUMBER:

06001740 (England and Wales)

AUDITORS:

Stiles & Company
Chartered Certified Accountants
2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

NFOPP AWARDING BODY LIMITED (REGISTERED NUMBER: 06001740)

**BALANCE SHEET
31 DECEMBER 2016**

	Notes	31.12.16 £	31.12.15 £
CURRENT ASSETS			
Debtors	3	2,540,679	2,300,519
Cash at bank		15,182	10,635
		<u>2,555,861</u>	<u>2,311,154</u>
CREDITORS			
Amounts falling due within one year	4	51,370	30,592
		<u>51,370</u>	<u>30,592</u>
NET CURRENT ASSETS		<u>2,504,491</u>	<u>2,280,562</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,504,491</u>	<u>2,280,562</u>
RESERVES			
Retained earnings		2,504,491	2,280,562
		<u>2,504,491</u>	<u>2,280,562</u>

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 22/5/17 and were signed on its behalf by:



D J R Cox - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

1. STATUTORY INFORMATION

NFOPP Awarding Body Limited 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.

The financial statements are presented in sterling which is the functional currency of the company and rounded to the nearest £1.

The principal activity of the company is that of the provision of educational training and exams for property professionals.

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 net invoiced sales of services, excluding value added tax and trade discounts, except in respect of exam and tuition fees where turnover is recognised when the company obtains the right to consideration.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade debtors	6,975	12,748
Amounts owed by group undertakings	2,466,614	2,220,336
Other debtors	67,090	67,435
	<u>2,540,679</u>	<u>2,300,519</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.16	31.12.15
	£	£
Trade creditors	12,834	7,257
Taxation and social security	30,536	15,335
Other creditors	8,000	8,000
	<u>51,370</u>	<u>30,592</u>

5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006

The Auditors' Report was unqualified.

Darren Parsons (Senior Statutory Auditor)
for and on behalf of Stiles & Company

6. RELATED PARTY DISCLOSURES

The company is a wholly owned subsidiary of The National Federation of Property Professionals Limited, the consolidated financial statements of which are publicly available. Accordingly the company has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

7. ULTIMATE CONTROLLING PARTY

The immediate and ultimate controlling party is The National Federation of Property Professionals, a company registered in England and Wales and being the one member of this company.

Consolidated accounts are produced by The National Federation of Property Professionals (registered number: 00897907) and copies are available to the public from the company's registered office at Arbon House, 6 Tournament Court, Edgehill Drive, Warwick, CV34 6LG or to download from Companies House website.