

Company Registration No. 06088923 (England and Wales)

**THE BRITISH UKRAINIAN SOCIETY**

**(LIMITED BY GUARANTEE)**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**28 FEBRUARY 2022**

PAGES FOR FILING WITH REGISTRAR

Company Secretary: Mr. Andrew J. Smith

Level 1, Devonshire House  
One Mayfair Place  
London  
United Kingdom  
W1J 8AJ

**THE BRITISH UKRAINIAN SOCIETY  
(LIMITED BY GUARANTEE)  
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**THE BRITISH UKRAINIAN SOCIETY  
(LIMITED BY GUARANTEE)  
COMPANY INFORMATION**

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**Directors** A Fisher  
Earl of Oxford and Asquith

**Secretary** T L Saxton

**Company number** 06088923

**Registered office** Level 1, Devonshire House  
One Mayfair Place  
London  
United Kingdom  
W1J 8AJ

**Accountants** TC Group  
Level 1, Devonshire House  
One Mayfair Place  
London  
United Kingdom  
W1J 8AJ

**THE BRITISH UKRAINIAN SOCIETY  
(LIMITED BY GUARANTEE)  
STATEMENT OF FINANCIAL POSITION**

**AS AT 28 FEBRUARY 2022**

		2022		2021	
	Notes	£	£	£	£
<b>Current assets</b>					
Trade and other receivables	3	6,629		6,417	
Cash and cash equivalents		5,775		276	
		<u>12,404</u>		<u>6,693</u>	
<b>Current liabilities</b>	4	(43,167)		(34,014)	
<b>Net current liabilities</b>			(30,763)		(27,321)
			<u></u>		<u></u>
<b>Reserves</b>					
Income and expenditure account			(30,763)		(27,321)
			<u></u>		<u></u>
<b>Members' funds</b>			(30,763)		(27,321)
			<u></u>		<u></u>

The directors of the company have elected not to include a copy of the income and expenditure account within the financial statements.

For the financial year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2022 and are signed on its behalf by:

A Fisher  
Director

**Company Registration No. 06088923**

The notes on pages 3 to 4 form part of these financial statements

THE BRITISH UKRAINIAN SOCIETY  
(LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2022

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**1 Accounting policies**

**Company information**

The British Ukrainian Society is a private company limited by guarantee incorporated in England and Wales. The registered office is Level 1, Devonshire House, One Mayfair Place, London, United Kingdom, W1J 8AJ.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

**1.2 Income and expenditure**

Income and expenses are included in the financial statements as they become receivable or due.

Expenses include VAT where applicable as the company cannot reclaim it.

**1.3 Cash and cash equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held.

The company is exempt from corporation tax, it being a company not carrying on a business for the purposes of making a profit.

**2 Employees**

The average monthly number of persons (including directors) employed by the company during the year was:

	2022 Number	2021 Number
Total	-	-
	==	==

THE BRITISH UKRAINIAN SOCIETY  
(LIMITED BY GUARANTEE)  
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)  
FOR THE YEAR ENDED 28 FEBRUARY 2022

**3 Trade and other receivables**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year:</b>		
Service charges due	6,416	6,417
Other receivables	213	-
	<u>6,629</u>	<u>6,417</u>
	<u><u>6,629</u></u>	<u><u>6,417</u></u>

**4 Current liabilities**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxation and social security	-	697
Other payables	43,167	33,317
	<u>43,167</u>	<u>34,014</u>
	<u><u>43,167</u></u>	<u><u>34,014</u></u>

**5 Members' liability**

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.

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.