

Report of the Director and Unaudited

Financial Statements

For the Year Ended 31 August 2016

for

BRIT CONSTITUTION LTD

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For the Year Ended 31 August 2016

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BRIT CONSTITUTION LTD

Company Information
For the Year Ended 31 August 2016

DIRECTOR	B J GERRISH
SECRETARY	B J GERRISH
REGISTERED OFFICE	Unit A2 Phoenix Mill Business Park Estover Road Plymouth PL6 7PY
REGISTERED NUMBER	025609076 025609076 (England and Wales)

Report of the Director
For the Year Ended 31 August 2016

The Director presents their report with the financial statements of the company for the year ended 31 August 2016

The Director shown below has held office during the whole of the period from 1 September 2015 to the date of this report

B J Gerrish

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'B J Gerrish', is written over the printed name.

B J Gerrish

14 July 2017

BRIT CONSTITUTION LTD

Profit and Loss Account
For the Year Ended 31 August 2016

		2016	2015
	Notes	£	£
TURNOVER		2,993	12,036
Cost of sales		2,175	14,453
		<hr/>	<hr/>
GROSS PROFIT/(LOSS)		818	(2,417)
Administrative expenses			4,917
		<hr/>	<hr/>
OPERATING PROFIT/(LOSS)			
And PROFIT/(LOSS) ON	3	(593)	(7,334)
ORDINARY ACTIVITIES			
BEFORE TAXATION			
Tax on profit/(loss) on			
Ordinary activities	4		
		<hr/>	<hr/>
PROFIT/(LOSS) for the			
FINANCIAL YEAR		(593)	(7,334)
Retained profit brought forward		4,992	12,256
		<hr/>	<hr/>
RETAINED PROFIT CARRIED			
FORWARD		4,329	4,922
		<hr/>	<hr/>

These notes form part of the financial statements

Balance Sheet					
31 August 2016					
		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	5				1,992
CURRENT ASSETS					
Cash at bank and in hand		1,462		3,521	
CREDITORS					
Amounts falling due within one year	6	598		589	
		<u> </u>		<u> </u>	
NET CURRENT ASSETS					2,932
TOTAL ASSETS LESS					<u> </u>
CURRENT LIABILITIES		864			4,924
		<u> </u>			<u> </u>
CAPITAL AND RESERVES					
Called up share capital	7	2			2
Profit and loss account		862			4,922
		<u> </u>			<u> </u>
		864			4,924
		<u> </u>			<u> </u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the Year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 in accordance with the requirements of 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

The financial statements have been prepared in accordance with the provisions of Part 15 of the

Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015)

The financial statements were approved by the Director on 15 July 2017 and signed by

A handwritten signature in black ink, appearing to read 'B J Gerrish', written in a cursive style.

B J Gerrish
Director

The notes form part of the financial statements

BRIT CONSTITUTION LTD

Notes to the Financial Statements
for the Year Ended 31 August 2016

1. STATUS

The Company provides education and advice with regards to matters concerning the British Constitution and is a non for profit company. As a result no provision for Corporation Tax is Included in the Financial Statements and any surplus of funds shown as reserves will be made available to continue this activity.

2. 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)

Turnover

Turnover represents net invoiced sale of foods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

3. OPERATING PROFIT/(LOSS)

The operating loss (2015 - operating loss) is stated after charging

	2016	2015
Depreciation - owned assets	<u>371</u>	<u>498</u>
Directors' remuneration and other benefits	<u>-</u>	<u>-</u>

4. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended ~~31 August~~

2016 nor for the year ended 31 August 2015.

BRIT CONSTITUTION LTD

Trading and profit and loss account
For the Year Ended 31 August 2016

	2016		2015	
	£	£	£	£
Functions, tickets and fees		2,993		12,036
Cost of sales				
Accommodation and travel			10,553	
Consultancy fees	<u>2,175</u>		<u>3,900</u>	
				<u>14,453</u>
GROSS PROFIT/(LOSS)		818		(2,417)
Expenditure				
Telephone	337		443	
Administration and office			745	
Advertising and promotion			1,591	
Sundry expenses			644	
Accountancy	<u>588</u>		<u>594</u>	
		<u>925</u>		<u>4,017</u>
		(107)		(6,434)
Finance costs				
Bank charges		<u>113</u>		<u>402</u>
		(220)		(6,836)
Depreciation				
Plant and machinery.		<u>373</u>		<u>498</u>
NET (LOSS)/PROFIT		<u>(593)</u>		<u>(7,334)</u>