

Registered number
07458300

International Association for Safety and Survival Training Ltd

Filleted Accounts

31 December 2017

International Association for Safety and Survival Training Ltd**Registered number:** 07458300**Balance Sheet****as at 31 December 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	8,573	3,564
Cash at bank and in hand		79,161	73,311
		<u>87,734</u>	<u>76,875</u>
Net current assets		<u>87,734</u>	<u>76,875</u>
Total assets less current liabilities		<u>87,734</u>	<u>76,875</u>
Creditors: amounts falling due after more than one year	3	-	(871)
Net assets		<u>87,734</u>	<u>76,004</u>
Capital and reserves			
Profit and loss account		87,734	76,004
Shareholder's funds		<u>87,734</u>	<u>76,004</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Keith Hopkins Mr Dmitrijs Semjonovs

Director

Approved by the board on 25 September 2018

International Association for Safety and Survival Training Ltd

Notes to the Accounts

for the year ended 31 December 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Debtors	2017	2016
	£	£
Trade debtors	7,185	3,005
Other debtors	1,388	559
	<u>8,573</u>	<u>3,564</u>

3 Creditors: amounts falling due after one year	2017	2016
	£	£
Other creditors	<u>-</u>	<u>871</u>

4 Other information

International Association for Safety and Survival Training Ltd is a private company limited by guarantee and exempt under Section 60 and incorporated in England. Its registered office is:

Bond Dickinson LLP Oceana House
39-49 Commercial Road
Southampton
Hampshire
SO15 1GA

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.