

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
3 FEBRUARY 2015 TO 31 MARCH 2016
FOR
THE NIGHT TIME INDUSTRIES ASSOCIATION**

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FOR THE PERIOD 3 FEBRUARY 2015 TO 31 MARCH 2016**

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THE NIGHT TIME INDUSTRIES ASSOCIATION
COMPANY INFORMATION
FOR THE PERIOD 3 FEBRUARY 2015 TO 31 MARCH 2016

DIRECTORS:

S I Ball
J D J Downey
V Fontaine
M D A Grieve
C F Leslie
S J E Lord-marchionne
A M Mellor
A Miller
A E W Proud
S J C Randall
M R Williams

REGISTERED OFFICE:

Winckworth Sherwood Llp Minerva House
5 Montague Close
London
SE1 9BB

REGISTERED NUMBER:

09418544 (England and Wales)

ACCOUNTANTS:

Pittalis Gilchrist LLP
Chartered Certified Accountants
Global House
303 Ballards Lane
London
N12 8NP

BALANCE SHEET
31 MARCH 2016

	Notes	£
CURRENT ASSETS		
Debtors: amounts falling due within one year	3	1,100
Cash at bank		<u>10,547</u>
		11,647
CREDITORS		
Amounts falling due within one year	4	<u>12,560</u>
NET CURRENT LIABILITIES		(913)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(913)</u>
RESERVES		
Income and expenditure account		<u>(913)</u>
		<u>(913)</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 and of its surplus or deficit for 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.
- (b)

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 Statement of Comprehensive Income has not been delivered.

The financial statements were approved by the Board of Directors on 28 October 2016 and were signed on its behalf by:

A Miller - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 3 FEBRUARY 2015 TO 31 MARCH 2016

1. **STATUTORY INFORMATION**

The Night Time Industries Association 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.

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.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Turnover also includes donations received which is recognised on receipt of the donation.

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade debtors	<u>1,100</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Trade creditors	7,600
Directors' current accounts	3,640
Accruals and deferred income	<u>1,320</u>
	<u>12,560</u>

5. **CONTINGENT LIABILITIES**

As at the balance sheet date the company has no contingent liabilities.

6. **CAPITAL COMMITMENTS**

As at the balance sheet date the company has no capital commitments.

7. **ULTIMATE CONTROLLING PARTY**

The company is controlled by the board of directors.

8. **LIMITED BY GUARANTEE**

Private Limited Company by guarantee without share capital.

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.