

BRITISH GUILD OF TRAVEL WRITERS LIMITED

(A company limited by guarantee)

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

BRITISH GUILD OF TRAVEL WRITERS LIMITED

(A company limited by guarantee)

COMPANY INFORMATION

Directors

R A Bray
M A Evans
J Fuscoe (resigned 26 October 2016)
J Graham Carr (appointed 31 January 2017)
D Jones (resigned 20 November 2016)
K Liston
A J McKenzie
G Thornton
Y Zappaterra (resigned 10 July 2016)

Registered number

09553655

Registered office

1 Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

Accountants

Larking Gowen
Chartered Accountants
1 Claydon Business Park
Great Blakenham
Ipswich
Suffolk
IP6 0NL

BRITISH GUILD OF TRAVEL WRITERS LIMITED**(A company limited by guarantee)****REGISTERED NUMBER: 09553655**

**BALANCE SHEET
AS AT 30 JUNE 2017**

	Note	2017 £	2016 £
Fixed assets		312	561
Current assets	79,378	61,539	
Creditors: amounts falling due within one year	(17,239)	(14,476)	
Net current assets		62,139	47,063
Total assets less current liabilities		62,451	47,624
Net assets		62,451	47,624
Capital and reserves		62,451	47,624

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

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

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A J McKenzie

Director

Date: 20 November 2017

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.