

COMPANY REGISTRATION NUMBER: NI652015

**Belfast Chamber of Trade and Commerce**  
**Company Limited by Guarantee**  
**Filleted Unaudited Financial Statements**  
**31 March 2021**

# **Belfast Chamber of Trade and Commerce**

**Company Limited by Guarantee**

**Financial Statements**

**Year ended 31 March 2021**

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**Belfast Chamber of Trade and Commerce**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 March 2021**

	<b>2021</b>	2020
	<b>£</b>	£
Fixed assets	2,346	2,459
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Current assets	283,850	267,437
Prepayments and accrued income	658	9,985
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	284,508	277,422
Creditors: amounts falling due within one year	32,498	30,807
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<b>Net current assets</b>	<b>252,010</b>	<b>246,615</b>
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<b>Total assets less current liabilities</b>	<b>254,356</b>	<b>249,074</b>
Accruals and deferred income	83,103	95,298
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	171,253	153,776
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Capital and reserves	171,253	153,776
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 3 (2020: 3 ).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 24 June 2021 , and are signed on behalf of the board by:

Mr Peter Legge

Director

Mr Michael Stewart

Director

Company registration number: NI652015

The company is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is Suite 406, Arthur House, 41 Arthur Street, Belfast, BT1 4GB, Northern Ireland.

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.