

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

**Company Registration Number:
00058410 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Report of the Directors - 4

Income and Expenditure Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Company Information

for the Period Ended 30 June 2020

Director:

John Marshall Dawson

Mary Carolyn Sorene

June Mary Harris

David Pritchard

Gillian Stevenson

Registered office:

73

Alicia Gardens

Kenton Harrow

Middlesex

HA3 8JD

Company Registration Number:

00058410 (England and Wales)

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

The promotion of the skills of shorthand and typewriting and the conduct of examinations therein.

Political and charitable donations

We have made no political or charitable donations.

Company policy on the employment of disabled persons

The company does not have any employees, but offers equal opportunities for all.

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

John Marshall Dawson

Mary Carolyn Sorene

June Mary Harris

David Pritchard

Gillian Stevenson

This report was approved by the board of directors on 5 December 2020

And Signed On Behalf Of The Board By:

Name: Mary Carolyn Sorene

Status: Director

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 30 June 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other Income	68	62
Surplus or (Deficit) for Period	68	62

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Balance sheet

As at 30 June 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
FixedAssets:	11	12
Current assets:	11,004	11,159
Prepayments and accrued income:	879	1,031
Creditors: amounts falling due within one year:	(114)	(199)
Net current assets (liabilities):	11,769	11,991
Total assets less current liabilities:	11,780	12,003
Total net assets (liabilities):	11,780	12,003
Reserves:	11,780	12,003

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 5 December 2020

And Signed On Behalf Of The Board By:

Name: Mary Carolyn Sorene

Status: Director

The notes form part of these financial statements

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

INCORPORATED PHONOGRAPHIC SOCIETY,(THE)

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.