BATH CHAMBER OF COMMERCE (INCORPORATED)

Company limited by guarantee

Company Registration Number:
00073608 (England and Wales)

Unaudited abridged accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

BATH CHAMBER OF COMMERCE (INCORPORATED)

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Company Information

for the Period Ended 31 December 2016

Director:	William Bell
	Charles Hignett
	Philip Marshall
	Colin Skellett
	J Stephenson
	A Colston
	P Fawkner-Corbett
Secretary:	Alison Parsons
Registered office:	Leigh Court Business Centre Abbots Leigh Bristol BS8 3RA
Company Registration Number:	00073608 (England and Wales)

BATH CHAMBER OF COMMERCE (INCORPORATED)

Company limited by guarantee

Income and Expenditure Account

for the Period Ended 31 December 2016

	Notes	*2016*	*2015*
		£	**£**
Gross surplus or (deficit)		**0**	0
Distribution Costs		**(0)**	(0)
Administrative Expenses		**(155)**	(13)
Operating surplus or (deficit)		**(155)**	(13)
Interest Receivable and Similar Income		**75**	83
Interest Payable and Similar Charges		**(0)**	(0)
Surplus or (deficit) before tax		**(80)**	70
Tax on surplus		**(0)**	(17)
Surplus or (deficit) for the period		**(80)**	53

The notes form part of these financial statements

BATH CHAMBER OF COMMERCE (INCORPORATED)

Company limited by guarantee

Balance sheet

As at 31 December 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Current assets			
Cash at bank and in hand:		**20,490**	20,570
Total current assets:		**20,490**	20,570
Creditors: amounts falling due within one year:		**(17)**	(17)
Net current assets (liabilities):		**20,473**	20,553
Total assets less current liabilities:		**20,473**	20,553
Total net assets (liabilities):		**20,473**	20,553

The notes form part of these financial statements

BATH CHAMBER OF COMMERCE (INCORPORATED)

Company limited by guarantee

Balance sheet continued

As at 31 December 2016

	Notes	*2016* £	*2015* £
Reserves			
Income and expenditure account		**20,473**	20,553
Members funds		**20,473**	20,553

For the year ending 31 December 2016 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 June 2017
And Signed On Behalf Of The Board By:

Name: A Colston
Status: Director

The notes form part of these financial statements

BATH CHAMBER OF COMMERCE (INCORPORATED)

Company limited by guarantee

Notes to the Financial Statements

for the Period Ended 31 December 2016

1. Accounting policies

Basis of measurement and preparation

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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.