

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

**Company Registration Number:
00082384 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements
Company limited by guarantee**

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

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for the Period Ended 31 December 2015

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NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Company Information

for the Period Ended 31 December 2015

Director:

Anton Valk

Andrew Wood

Stephen Huyton

Alexandra Kamerling

Rebecca Hilliard

Secretary:

Michiel van Deursen

Registered office:

8
Northumberland Avenue
London
WC2N 5BY

Company Registration Number:

00082384 (England and Wales)

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Anton Valk

Andrew Wood

Stephen Huyton

Alexandra Kamerling

The director(s) shown below resigned during the period

Rebecca Hilliard on 01 August 2015

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 September 2016

And Signed On Behalf Of The Board By:

Name: Stephen Huyton

Status: Director

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Income and Expenditure Account

for the Period Ended 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:		197,025	194,567
Cost of sales:		(66,286)	(72,019)
Gross surplus:		<u>130,739</u>	<u>122,548</u>
Distribution costs:		0	0
Administrative expenses:		(128,645)	(142,544)
Operating surplus/deficit:		<u>2,094</u>	<u>(19,996)</u>
Surplus/deficit on ordinary activities before taxation:		<u>2,094</u>	<u>(19,996)</u>
Surplus/deficit for the financial year:		<u><u>2,094</u></u>	<u><u>(19,996)</u></u>

The notes form part of these financial statements

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Statement of total recognised gains and losses

The company does not have any gains and losses other than Income and expenditure for the period to report

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	271	772
Total fixed assets:		<u>271</u>	<u>772</u>
Current assets			
Debtors:		74,346	63,069
Cash at bank and in hand:		119,801	124,090
Total current assets:		<u>194,147</u>	<u>187,159</u>
Creditors: amounts falling due within one year:		(192,953)	(178,311)
Net current assets (liabilities):		<u>1,194</u>	<u>8,848</u>
Total assets less current liabilities:		1,465	9,620
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>1,465</u></u>	<u><u>9,620</u></u>

The notes form part of these financial statements

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Balance sheet continued

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Reserves			
Income and expenditure account:	3	2,094	(19,996)
Members funds:		<u>2,094</u>	<u>(19,996)</u>

For the year ending 31 December 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 06 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Huyton
Status: Director

The notes form part of these financial statements

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Notes to the Financial Statements

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Notes to the Financial Statements

for the Period Ended 31 December 2015

2. Tangible assets

	Land and buildings	Plant and Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
01 January 2015:	-	-	-	772	-	772
Additions:	-	-	-	-	-	0
Disposals:	-	-	-	-	-	0
Revaluations:	-	-	-	(501)	-	(501)
Transfers:	-	-	-	-	-	0
31 December 2015:	-	-	-	271	-	271
Depreciation						
01 January 2015:	-	-	-	-	-	0
Charge for year:	-	-	-	-	-	0
On disposals:	-	-	-	-	-	0
Other adjustments:	-	-	-	-	-	0
31 December 2015:	-	-	-	0	-	0
Net book value						
31 December 2015:	-	-	-	271	-	271
31 December 2014:	-	-	-	772	-	772

NETHERLANDS-BRITISH CHAMBER OF COMMERCE(THE)

Notes to the Financial Statements

for the Period Ended 31 December 2015

3. Income and expenditure account

	<i>2015</i> £	<i>2014</i> £
Surplus or (deficit) for period:	2,094	(19,996)
Retained:	<u>2,094</u>	<u>(19,996)</u>

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.