

**BRITISH EXPERTISE  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021**

**British Expertise  
Unaudited Financial Statements  
For The Year Ended 31 December 2021**

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**British Expertise  
Balance Sheet  
As at 31 December 2021**

Registered number: 00896430

		<b>2021</b>		<b>2020</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Debtors	<b>3</b>	31,000		9,000	
Cash at bank and in hand		(6,500 )		12,583	
		<u>24,500</u>		<u>21,583</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>4</b>	(15,456 )		(12,230 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			9,044		9,353
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,044</u>		<u>9,353</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	<b>5</b>		(10,992 )		(10,992 )
			<u></u>		<u></u>
<b>NET LIABILITIES</b>			(1,948 )		(1,639 )
Income and Expenditure Account			<u>(1,948 )</u>		<u>(1,639 )</u>
<b>MEMBERS' FUNDS</b>			<u>(1,948)</u>		<u>(1,639)</u>

**British Expertise  
Balance Sheet (continued)  
As at 31 December 2021**

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

**Directors' responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges 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 applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

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**Mr Peter O'Kane**

Director

**23/09/2022**

The notes on page 3 form part of these financial statements.

**British Expertise**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2021**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**3. Debtors**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors (SIL)	22,000	-
	<u>22,000</u>	<u>-</u>
<b>Due after more than one year</b>		
Other debtors	9,000	9,000
	<u>9,000</u>	<u>9,000</u>
	<u>31,000</u>	<u>9,000</u>

**4. Creditors: Amounts Falling Due Within One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors (FCDO)	14,556	11,330
Accruals and deferred income	900	900
	<u>15,456</u>	<u>12,230</u>

**5. Creditors: Amounts Falling Due After More Than One Year**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other creditors	10,992	10,992
	<u>10,992</u>	<u>10,992</u>

**6. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7. General Information**

British Expertise is a private company, limited by guarantee, incorporated in England & Wales, registered number 00896430 . The registered office is 23 Grafton Street, London, W1S 4EY.

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.