

Wallcovering Manufacturers Association of Great Britain Limited

Report and Financial Statements



31 December 2017

Company Registration Number: 986394

Wallcovering Manufacturers Association of Great Britain Limited

The Council present their annual report and financial statements of the Association for the year ended 31st December 2017.

PRINCIPAL ACTIVITY

The principal activity of looking after the interests of wallcovering manufacturers of Great Britain has from January 2005 been looked after by the parent company The British Coatings Federation Ltd.

COUNCIL

The Council is the supreme decision making body of the Association and at 31st December 2017 was comprised as follows :-

Mr J Carter

THE COUNCIL'S RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company for that period. In preparing those accounts the directors are required to :

- * Select suitable accounting policies and apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * Follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- * Prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Company Provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Signed on behalf of the Council:

J Carter, Director



Approved by the Council on
19 March 2018

Wallcovering Manufacturers Association of Great Britain Limited

BALANCE SHEET at 31st December 2017

	2017	2016
	£	£
Current Assets	<u>0</u>	<u>0</u>
Represented by the Surplus of the Association	<u>0</u>	<u>0</u>

The notes on page 4 form part of these financial statements

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

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

The directors acknowledge their responsibilities for complying with the requirement of the Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

Approved by the board of directors on 19 March 2018

and signed on their behalf by



J Carter, Director

Notes forming part of the Financial Statements at 31st December 2017.

1 STATUS

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

The liability of each member in the event of winding up is £10.

On 21st December 1994 the British Coatings Federation Limited became the sole member.

2 ACCOUNTING POLICIES

A) Basis of accounting

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3 PARENT COMPANY

The sole member of the Association is British Coatings Federation Limited which is a company incorporated in England.