

# **WORLD NUCLEAR ASSOCIATION**

**Company limited by guarantee**

**Company Registration Number:  
01215741 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 December 2021**

**Period of accounts**

**Start date: 1 January 2021**

**End date: 31 December 2021**

# **WORLD NUCLEAR ASSOCIATION**

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**for the Period Ended 31 December 2021**

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# **WORLD NUCLEAR ASSOCIATION**

## **Directors' report period ended 31 December 2021**

The directors present their report with the financial statements of the company for the period ended 31 December 2021

### **Directors**

The director shown below has held office during the whole of the period from

**1 January 2021 to 31 December 2021**

Philippe Knoche

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

**4 April 2022**

And signed on behalf of the board by:

**Name: Philippe Knoche**

**Status: Director**

# WORLD NUCLEAR ASSOCIATION

## Profit And Loss Account for the Period Ended 31 December 2021

	2021	2020
	£	£
Turnover:	4,524,431	4,419,334
Cost of sales:	( 4,252,820 )	( 4,515,175 )
<b>Gross profit(or loss):</b>	<u>271,611</u>	<u>(95,841)</u>
<b>Operating profit(or loss):</b>	<u>271,611</u>	<u>(95,841)</u>
Interest receivable and similar income:	633	9,243
<b>Profit(or loss) before tax:</b>	<u>272,244</u>	<u>(86,598)</u>
<b>Profit(or loss) for the financial year:</b>	<u>272,244</u>	<u>(86,598)</u>

# WORLD NUCLEAR ASSOCIATION

## Balance sheet

As at 31 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	58,190	83,998
<b>Total fixed assets:</b>		<u>58,190</u>	<u>83,998</u>
<b>Current assets</b>			
Debtors:	4	743,630	1,040,890
Cash at bank and in hand:		5,620,002	4,925,691
<b>Total current assets:</b>		<u>6,363,632</u>	<u>5,966,581</u>
Creditors: amounts falling due within one year:	5	( 834,676 )	( 735,677 )
<b>Net current assets (liabilities):</b>		<u>5,528,956</u>	<u>5,230,904</u>
<b>Total assets less current liabilities:</b>		<u>5,587,146</u>	<u>5,314,902</u>
<b>Total net assets (liabilities):</b>		<u>5,587,146</u>	<u>5,314,902</u>
<b>Members' funds</b>			
Profit and loss account:		5,587,146	5,314,902
<b>Total members' funds:</b>		<u>5,587,146</u>	<u>5,314,902</u>

The notes form part of these financial statements

# **WORLD NUCLEAR ASSOCIATION**

## **Balance sheet statements**

For the year ending 31 December 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 4 April 2022  
and signed on behalf of the board by:**

Name: Philippe Knoche  
Status: Director

The notes form part of these financial statements

# **WORLD NUCLEAR ASSOCIATION**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2021**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Tangible fixed assets depreciation policy**

Straight line basis

#### **Other accounting policies**

UK GAAP

# **WORLD NUCLEAR ASSOCIATION**

## **Notes to the Financial Statements for the Period Ended 31 December 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	27	27



# WORLD NUCLEAR ASSOCIATION

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2021	184,965	19,810	79,426	181,783	0	465,984
Additions	0	0	1,688	10,731		12,419
Disposals	0	( 1,023 )	0	( 13,233 )		( 14,256 )
Revaluations						
Transfers						
At 31 December 2021	184,965	18,787	81,114	179,281	0	464,147
<b>Depreciation</b>						
At 1 January 2021	129,482	18,049	74,717	159,738	0	381,986
Charge for year	18,494	691	2,159	16,883	0	38,227
On disposals	0	( 1,023 )	0	( 13,233 )	0	( 14,256 )
Other adjustments						
At 31 December 2021	147,976	17,717	76,876	163,388	0	405,957
<b>Net book value</b>						
At 31 December 2021	36,989	1,070	4,238	15,893	0	58,190
At 31 December 2020	55,483	1,761	4,709	22,045	0	83,998

# WORLD NUCLEAR ASSOCIATION

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 4. Debtors

	<i>2021</i>	<i>2020</i>
	£	£
Trade debtors	<b>479,701</b>	788,357
Prepayments and accrued income	<b>234,128</b>	227,389
Other debtors	<b>29,801</b>	25,144
Total	<b><u>743,630</u></b>	<u>1,040,890</u>

# WORLD NUCLEAR ASSOCIATION

## Notes to the Financial Statements

for the Period Ended 31 December 2021

### 5. Creditors: amounts falling due within one year note

	<i>2021</i>	<i>2020</i>
	£	£
Taxation and social security	<b>72,101</b>	68,932
Accruals and deferred income	<b>554,631</b>	418,134
Other creditors	<b>207,944</b>	248,611
Total	<b>834,676</b>	735,677

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.