REGISTERED NUMBER: 02453251 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 April 2017

<u>for</u>

The European Business Foundation
Limited by Guarantee

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The European Business Foundation Limited by Guarantee (by shares)

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The European Business Foundation Limited by Guarantee (by shares)

Company Information for the Year Ended 30 April 2017

DIRECTORS:

K M E Hayes

Mrs I Alsbury A Loader

SECRETARY:

A Loader

REGISTERED OFFICE:

12 Nassau Road

London SW13 9QE

REGISTERED NUMBER:

02453251 (England and Wales)

ACCOUNTANTS:

J R G Auber Ltd Chartered Accountants 2 Castle Business Village

Station Road Hampton Middlesex TW12 2BX

The European Business Foundation Limited by Guarantee (by shares)

Income Statement for the Year Ended 30 April 2017

	30.4.17 £	30.4.16 £
TURNOVER	43,819	960
Other charges	(40,629)	(1,049)
Taxation '	-	-
PROFIT/(LOSS)	3,190	(89)

The European Business Foundation
Limited by Guarantee (by shares) (Registered number: 02453251)

Balance Sheet 30 April 2017

CURRENT ASSETS	30.4.17 £ 5,572	30.4.16 £ 1,852
CREDITORS Amounts falling due within one year	(11,190)	(10,660)
NET CURRENT LIABILITIES	(5,618)	(8,808)
TOTAL ASSETS LESS CURRENT LIABILITIES	(5,618)	(8,808)
RESERVES	(5,618)	(8,808)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors on its behalf by:

K M E Hayes - Directe

The European Business Foundation Limited by Guarantee (by shares)

Trading and Profit and Loss Account for the Year Ended 30 April 2017

•	30.4.17		30.4.16	
	£	£	£	£.
Research & conference income		43,819		960
Cost of sales Research		4,750	·	<u>-</u>
GROSS PROFIT		39,069		960
Expenditure EBI debt w/back Telephone Consultancy Accountancy Legal fees	(470) - 33,320 1,000 1,930	35,780 -	- 408 - 600 26	1,034 (74)
Finance costs Charges & exchange differences		99		15
NET PROFIT/(LOSS)		3,190		(89)