

# The Association of Independent Business Advisers

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 March 2020

## **The Association of Independent Business Advisers**

### **Profit and Loss Account for the Year Ended 30 March 2020**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# **The Association of Independent Business Advisers**

**(Registration number: 02673290)**  
**Balance Sheet as at 30 March 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Capital and reserves</b>		
Total equity	<u><u>-</u></u>	<u><u>-</u></u>

For the financial year ending 30 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

## **Director's 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; and
- The director acknowledges his 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.

Approved and authorised by the director on 17 February 2021

.....

Mr Paul Anthony Ryan  
Director

# **The Association of Independent Business Advisers**

## **Notes to the Unaudited Financial Statements for the Year Ended 30 March 2020**

### **1 General information**

The company is a company limited by guarantee, incorporated in England & Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

Fraternity House  
1 Harborne Road  
Tackley  
Kidlington  
Oxon  
OX5 3BL  
England

These financial statements were authorised for issue by the director on 17 February 2021.

### **2 Accounting policies**

#### **Summary of significant accounting policies and key accounting estimates**

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### **Statement of compliance**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

#### **Basis of preparation**

These financial statements have been prepared using the historical cost convention except that as disclosed in the accounting policies certain items are shown at fair value.

2 Air Balloon Road

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.