

Registrar

COMPANY REGISTRATION NUMBER: 02691648

The British Comedy Society

Unaudited Financial Statements

30 April 2017



TURPIN BARKER ARMSTRONG

Chartered Certified Accountants

Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

The British Comedy Society

Financial Statements

Year ended 30 April 2017

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The British Comedy Society

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of The British Comedy Society

Year ended 30 April 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The British Comedy Society for the year ended 30 April 2017, which comprise the income statement, statement of financial position and the notes to the financial statements from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made solely to the Board of Directors of The British Comedy Society, as a body, in accordance with the terms of our engagement letter dated 16 January 2018. ~~Our work has been undertaken solely to prepare for your approval the financial statements of The British Comedy Society and state those matters that we have agreed to state to you, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at~~ www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The British Comedy Society and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that The British Comedy Society has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of The British Comedy Society. You consider that The British Comedy Society is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The British Comedy Society. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

 BA FCA

for TUFPIN BARKER ARMSTRONG
Chartered Certified Accountants

Allen House
1 Westmead Road
Sutton
Surrey
SM1 4LA

23/1/18

The British Comedy Society

Income Statement

Year ended 30 April 2017

	2017 £	2016 £
Turnover	-	1,961
Other income	<u>1</u>	<u>2</u>
	1	1,963
Cost of raw materials and consumables	-	2,214
Other charges	25	13
<hr/> Loss	<hr/> <u>(24)</u>	<hr/> <u>(264)</u>

The British Comedy Society

Statement of Financial Position

30 April 2017

	2017	2016
	£	£
Current assets	1,239	1,263
Creditors: amounts falling due within one year	13	13
Net current assets	1,226	1,250
Total assets less current liabilities	1,226	1,250
Capital and reserves	1,226	1,250


For the year ending 30 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on20 JAN 2018 and are signed on behalf of the board by:


J L Gatenby
Director

Company registration number: 02691648

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 37 Langbourne Avenue, London, N6 6PS.

The British Comedy Society

Management Information

Year ended 30 April 2017

The following page does not form part of the financial statements.

The British Comedy Society

Detailed Income Statement

Year ended 30 April 2017

	2017 £	2016 £
Turnover		
Donations received	-	1,961
	<u>-</u>	<u>1,961</u>
Other income	1	2
Cost of raw materials and consumables		
Catering and wine	-	841
Donations	-	665
Plaques	-	708
	<u>-</u>	<u>2,214</u>
Other charges	25	13
	<u>(24)</u>	<u>(264)</u>

The British Comedy Society

Notes to the Detailed Income Statement

Year ended 30 April 2017

	2017	2016
	£	£
Other income		
Interest on cash and cash equivalents	<u>1</u>	<u>2</u>
Other charges		
Printing postage and stationery	12	-
Legal and professional fees (allowable)	<u>13</u>	<u>13</u>
	<u>25</u>	<u>13</u>
