

Registered number  
03049323

The Computer Contractors Benefit Association Ltd  
(Limited by Guarantee)

Filleted Accounts

30 April 2017

**The Computer Contractors Benefit Association Ltd****(Limited by Guarantee)****Registered number:** 03049323**Balance Sheet****as at 30 April 2017**

	Notes	2017 £	2016 £
<b>Creditors: amounts falling due within one year</b>	3	(860)	(860)
<b>Net current liabilities</b>		(860)	(860)
<b>Net liabilities</b>		(860)	(860)
<b>Capital and reserves</b>			
Profit and loss account		(860)	(860)
<b>Shareholder's funds</b>		(860)	(860)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Stephen Grail

Director

Approved by the board on 16 November 2017

**The Computer Contractors Benefit Association Ltd**  
**(Limited by Guarantee)**  
**Notes to the Accounts**  
**for the year ended 30 April 2017**

**Accounting policies**

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***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

<b>2</b>	<b>Employees</b>	<b>2017 Number</b>	<b>2016 Number</b>
	Average number of persons employed by the company	<u>1</u>	<u>1</u>

<b>3</b>	<b>Creditors: amounts falling due within one year</b>	<b>2017 £</b>	<b>2016 £</b>
	Other creditors	<u>860</u>	<u>860</u>

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**Controlling party**

The Computer Contractors Benefit Association Ltd is limited by guarantee, the liability of its members is limited to the extent of £1.00 per member in the event of the company going into liquidation.

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**Other information**

The Computer Contractors Benefit Association Ltd is a private company limited by shares and incorporated in England. Its registered office is:

C/O Melwoods  
 PO Box 1520  
 Hemel Hempstead  
 Hertfordshire  
 HP1 9QN

the Companies Act 2006.