REGISTERED NUMBER: 4480198 PROFESSIONAL ORGANISATION: 9112

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

THE ASSOCIATION OF EUROPEAN COMPETITION LAW JUDGES

THURSDAY



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COMPANIES HOUSE

The Association of European Competition Law Judges

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The Association of European Competition Law Judges Company Information for the year ended 31 July 2018

PRESIDENT:

Judge Jacqueline Riffault-Silk

SECRETARY:

Charles Dhanowa

TREASURER:

Sir Peter Roth

REGISTERED OFFICE:

Victoria House

Bloomsbury Place

London

WC1A 2EB

COMPANY NUMBER:

4480198

The Association of European Competition Law Judges Income and Expenditure account for the year ended 31 July 2018

	Notes	2017/18 £	2016/17 £
	11000	-	~
INCOME:		,	
Membership receipts	1b	21,507	20,502
TOTAL INCOME		21,507	20,502
EXPENDITURE:			
Conference Costs		(16,422)	(15,202)
Website Costs		(126)	(126)
Bank Charges		(483)	(367)
Statutory Costs		(13)	(13)
TOTAL EXPENDITURE:		(17,044)	(15,708)
SURPLUS FOR THE FINANCIAL YEAR		4,463	4,794

APPROVED ON BEHALF OF THE AECLJ:

Pulls	CM Mana
Sir Peter Roth (Treasurer)	Charles Dhanowa (Secretary)
Date:	24 April 2019

The Association of European Competition Law Judges Balance Sheet as at 31 July 2018

		2017/18	2016/17
	Notes	£	£
CURRENT ASSETS:		•	
Debtors	3	289	0
Lloyds Euro Account		5,194	9,354
Lloyds GBP Account		16,435	17,262
PayPal Euro Account		10,670	0
		32,588	26,616
CREDITORS: Amounts falling due within one year	4	(1,509)	(0)
NET CURRENT ASSETS:		31,079	26,616
RESERVES: Prior year's surplus of Income over Expenditure		26,616	21,822
Surplus for the year		4,463	4,794
		31,079	26,616

The directors' state:

- (a) For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies.
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- (c) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

APPROVED ON BEHALF OF THE AECLJ:

Janto	CK Mark	
Sir Peter Roth (Treasurer)	Charles Dhanowa (Secretary)	
Date:	24 April 2019	

The Association of European Competition Law Judges

Notes to the Financial Statements for the year ended 31 July 2018

1. ACCOUNTING POLICIES

(a) Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities (effective 2015).

(b) Income

The Association of European Competition Law Judges (the Association) was funded by membership subscriptions from courts belonging to the Association and individuals attending the annual conference.

2. EXCHANGE RATE CONVERSION

The majority of the Association's transactions are undertaken in Euros. In preparing these accounts all transactions have been converted using the European Central Bank bilateral exchange rate for 31st July 2018.

The rate used was $\in 1/£ 0.89034$.

3. DEBTORS

Debtors falling due within one year at the end of the year were:

	2017/18	2016/17
	£	£
Unpaid AECLJ Membership Subscriptions	<u> 289</u>	_0
	<u> 289</u>	_0

4. CREDITORS

Creditors falling due within one year at the end of the year were:

	2017/18	2016/17
	£	£
Uncleared Conference and Statutory costs	<u>1,509</u>	_0
	_1,509	_0