

REGISTERED NUMBER: 04619563 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
FOR
THE BRITISH SYRIAN SOCIETY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2016**

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THE BRITISH SYRIAN SOCIETY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016**

DIRECTORS:

G Armanazi
Dr F Akhras
A Al-Chilhabi
C Chehlaoui
K Khwanda
O F Takla

SECRETARY:

G Armanazi

REGISTERED OFFICE:

Office 207
272 Kensington High Street
London
W8 6ND

REGISTERED NUMBER:

04619563 (England and Wales)

ACCOUNTANTS:

Kirk Rice LLP
The Courtyard
High Street
Ascot
Berkshire
SL5 7HP

THE BRITISH SYRIAN SOCIETY LIMITED (REGISTERED NUMBER: 04619563)

**BALANCE SHEET
31 DECEMBER 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors	5	43,928	43,928
Cash at bank		<u>71,688</u>	<u>86,802</u>
		115,616	130,730
CREDITORS			
Amounts falling due within one year	6	<u>(2,212)</u>	<u>(1,857)</u>
NET CURRENT ASSETS		<u>113,404</u>	<u>128,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113,404</u>	<u>128,873</u>
RESERVES			
Income and expenditure account		<u>113,404</u>	<u>128,873</u>
		<u>113,404</u>	<u>128,873</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 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 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 September 2017 and were signed on its behalf by:

O F Takla - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

1. STATUTORY INFORMATION

The British Syrian Society Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to surplus or deficit on a straight line basis over the period of the lease.

Company status

The entity is a company limited by guarantee. The members of the company are the directors named on page 2. In the events of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £
COST	
At 1 January 2016 and 31 December 2016	<u>7,298</u>
DEPRECIATION	
At 1 January 2016 and 31 December 2016	<u>7,298</u>
NET BOOK VALUE	
At 31 December 2016	<u>-</u>
At 31 December 2015	<u>-</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Other debtors	<u>43,928</u>	<u>43,928</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016 £	2015 £
Tax	52	27
Accrued expenses	<u>2,160</u>	<u>1,830</u>
	<u>2,212</u>	<u>1,857</u>

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.