

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

**Company Registration Number:  
04619563 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2019**

**Period of accounts**

**Start date: 01 January 2019**

**End date: 31 December 2019**

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2019**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2019**

**Director:**

Dr F Akhras

A Al-Chilhabi

C Chehlaoui

K Khwanda

O F Takla

N Chaoui

J T Holmes

Lord A F Green

The Earl of Oxford and Asquith

**Registered office:**

Bay Tree House

Batcombe

Shepton Mallet

England

BA4 6HD

**Company Registration Number:**

04619563 (England and Wales)

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Balance sheet

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		17,189	25,487
Cash at bank and in hand:		49,744	52,801
<b>Total current assets:</b>		<u>66,933</u>	<u>78,288</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		<u>66,933</u>	<u>78,288</u>
Total assets less current liabilities:		66,933	78,288
Creditors: amounts falling due after more than one year:		( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 1,250 )	( 1,250 )
<b>Total net assets (liabilities):</b>		<u>65,683</u>	<u>77,038</u>

The notes form part of these financial statements

# THE BRITISH SYRIAN SOCIETY LIMITED

## Company limited by guarantee

### Balance sheet continued

As at 31 December 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Reserves</b>			
Revaluation reserve:	6	0	0
Income and expenditure account		65,683	77,038
<b>Members funds</b>		<u>65,683</u>	<u>77,038</u>

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 June 2020**

**And Signed On Behalf Of The Board By:**

Name: O F Takla

Status: Director

The notes form part of these financial statements

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2019**

### **3. Off balance sheet disclosure**

No

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 4. Intangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2019	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2019	<u><u>0</u></u>
<b>Amortisation</b>	
Amortisation at 01 January 2019	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 December 2019	<u><u>0</u></u>
<b>Net book value</b>	
Net book value at 31 December 2019	<u><u>0</u></u>
Net book value at 31 December 2018	<u><u>0</u></u>

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 5. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2019	7,298
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 December 2019	<b>7,298</b>
<b>Depreciation</b>	
At 01 January 2019	7,298
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 December 2019	<b>7,298</b>
<b>Net book value</b>	
At 31 December 2019	<b>0</b>
At 31 December 2018	<b>0</b>

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2019

### 6. Revaluation reserve

	<i>2019</i>
	<i>£</i>
Balance at 01 January 2019	0
Surplus or deficit after revaluation	0
Balance at 31 December 2019	<u>0</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.