# NATIONAL FRANCHISED DEALERS ASSOCIATION LIMITED

(A company limited by guarantee)

Company No. 05324417

## FINANCIAL STATEMENTS

## FOR THE PERIOD ENDED

## 31ST DECEMBER 2016

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# National Franchised Dealers Association Limited
# (A company limited by guarantee)
# Report of the Council

The Directors have pleasure in presenting their report and the financial statements for the period ended 31 December 2016.

**Principal Activity and Business Review**

The company did not trade during the year under review and accordingly no profit and loss account is presented.

**Directors**

The director who served throughout the period were:

S. A. Robinson

P. Johnson

C.D. Thomas

**By Order of the Board**

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**C.D. Thomas**
Secretary

201 Great Portland Street
London
W1W 5AB

Date: 28 April 2017

# National Franchised Dealers Association Limited
# (A company limited by guarantee)
# Balance Sheet as at 31st December 2016

The company is limited by guarantee, and has no share capital or other assets or liabilities.

For the financial period ended 31 December 2016 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the Board and authorised for issue on 28 April 2017

S.A. Robinson
Director

**Company Registration Number: 05324417**

# National Franchised Dealers Association Limited
# (A company limited by guarantee)
# Notes to the Financial Statements
# For the period ended 31st December 2016

## 1 Status

The association is a company limited by guarantee and not having a share capital. In the event of the company being wound up the liability of each member is limited to £1.

## 2 Accounting Policies

**Accounting Basis and Standards**
The financial statements have been prepared under the historical cost convention and in accordance with section 1A of FRS102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (FRS102) and the requirements of the Companies Act 2006.

These financial statements for the year ended 31 December 2016 are the first financial statements of National Franchised Dealers Association Limited prepared in accordance with FRS102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS102 was 1 January 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS102.

## 3 Format of Accounts

The company has not traded therefore no profit and loss account has been prepared.

## 4 Parent Undertaking

The ultimate parent undertaking is The Retail Motor Industry Federation Limited, a company incorporated in England and Wales. The company is controlled by The Retail Motor Industry Federation Limited by virtue of the directors of this company also being directors of The Retail Motor Industry Federation Limited. The Retail Motor Industry Federation Limited's audited financial statements can be obtained from 201 Great Portland Street, London, W1W 5AB.