

Registered number  
05336768

Association for Environment Conscious Building (limited by  
guarantee)

Unaudited Filleted Accounts

31 December 2019

**Association for Environment Conscious Building (limited by guarantee)****Registered number:** 05336768**Balance Sheet****as at 31 December 2019**

	Notes	2019 £	2018 £
<b>Current assets</b>			
Cash at bank and in hand		66,536	48,783
<b>Creditors: amounts falling due within one year</b>	3	(10,172)	(8,806)
<b>Net current assets</b>		56,364	39,977
<b>Net assets</b>		56,364	39,977
<b>Capital and reserves</b>			
Carbon Lite Retrofit	4	(29,263)	(42,650)
Carbon Lite	4	113,346	94,990
General Reserve	4	(27,719)	(12,363)
		56,364	39,977

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 members have 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.

G Wilburn

Director

Approved by the board on 10 March 2020

# Association for Environment Conscious Building (limited by guarantee)

## Notes to the Accounts

for the year ended 31 December 2019

### 1 Accounting policies

#### ***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).

#### ***Membership subscriptions***

The company accounts for subscriptions as received as there is no requirement to repay these if a member leaves.

#### ***Taxation***

The company operates as a mutual concern for its members and is therefore only liable to tax on any investment income.

#### ***Pensions***

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Employees	2019 Number	2018 Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Creditors: amounts falling due within one year	2019 £	2018 £
Taxation and social security costs	9,572	8,206
Other creditors	600	600
	<u>10,172</u>	<u>8,806</u>

4 Reserves	General	Carbon Lite	Carbon Lite Retrofit
	£	£	£
At 1 January 2019	(12,363)	94,990	(42,650)
(Deficit)/Surplus for the financial year	(15,356)	18,356	13,387
At 31 December 2019	<u>(27,719)</u>	<u>113,346</u>	<u>(29,263)</u>

### 5 Other information

Association for Environment Conscious Building (limited by guarantee) is a private company limited by shares and incorporated in England. Its registered office is:

30 Linden Road

Earby

Barnoldswick

Lancashire

BB18 6XR

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.