

National Organisation of Beaters and Pickers Up Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2016

Julia Windmill T/A Aims Accountants for Business
4 The Maltings
Kirton
Ipswich
Suffolk
IP10 0GB

National Organisation of Beaters and Pickers Up Ltd

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National Organisation of Beaters and Pickers Up Ltd

Company Information

Directors	Mr Neil Dale Mr M Elliott
Registered office	1 Hall Farm Cottages Boulge Woodbridge Suffolk IP13 6BS
Accountants	Julia Windmill T/A Aims Accountants for Business 4 The Maltings Kirton Ipswich Suffolk IP10 0GB

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
National Organisation of Beaters and Pickers Up Ltd
for the Year Ended 30 June 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of National Organisation of Beaters and Pickers Up Ltd for the year ended 30 June 2016 as set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icacw.com/cn/mcmbers/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of National Organisation of Beaters and Pickers Up Ltd, as a body, in accordance with the terms of our engagement letter dated 8 February 2017. Our work has been undertaken solely to prepare for your approval the accounts of National Organisation of Beaters and Pickers Up Ltd and state those matters that we have agreed to state to the Board of Directors of National Organisation of Beaters and Pickers Up Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than National Organisation of Beaters and Pickers Up Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that National Organisation of Beaters and Pickers Up Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of National Organisation of Beaters and Pickers Up Ltd. You consider that National Organisation of Beaters and Pickers Up Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of National Organisation of Beaters and Pickers Up Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Julia Windmill T/A Aims Accountants for Business
4 The Maltings
Kirton
Ipswich
Suffolk
IP10 0GB

27 April 2017

National Organisation of Beaters and Pickers Up Ltd

Profit and Loss Account for the Year Ended 30 June 2016

	Note	Total 30 June 2016 £	Total 30 June 2015 £
Turnover		29,638	30,239
Cost of raw materials and consumables		(4,313)	(2,861)
Staff costs		(7,053)	(4,271)
Depreciation and other amounts written off assets		(590)	(383)
Other charges		<u>(17,547)</u>	<u>(23,067)</u>
Profit/(loss) for the year		<u><u>135</u></u>	<u><u>(343)</u></u>

The notes on page 5 form an integral part of these financial statements.

National Organisation of Beaters and Pickers Up Ltd

(Registration number: 05608048)

Balance Sheet as at 30 June 2016

	Note	2016 £	2015 £
Fixed assets		717	559
Current assets		3,906	3,684
Creditors: Amounts falling due within one year		(1,151)	(2,950)
Net current assets		2,755	734
Total assets less current liabilities		3,472	1,293
Accruals and deferred income		(2,044)	-
		1,428	1,293
Capital and reserves		1,428	1,293

The notes on page 5 form an integral part of these financial statements.

National Organisation of Beaters and Pickers Up Ltd

(Registration number: 05608048)

Balance Sheet as at 30 June 2016

Notes to the Financial Statements for the Year Ended 30 June 2016

1 General information

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

1 Hall Farm Cottages

Boulge

Woodbridge

Suffolk

IP13 6BS

These financial statements were authorised for issue by the Board on 27 April 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

National Organisation of Beaters and Pickers Up Ltd

(Registration number: 05608048)

Balance Sheet as at 30 June 2016

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 April 2017 and signed on its behalf by:

.....

Mr Neil Dale

Director

The notes on page 5 form an integral part of these financial statements.
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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.