Registered Number 05669208

BRISTOL REFUGEE RIGHTS

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

Fixed assets Intangible assets -		Notes	2016	2015
Intangible assets			£	£
Tangible assets -	Fixed assets			
Investments	Intangible assets		-	-
Current assets - - Stocks - - - Debtors 6,085 4,145 Investments - - - Cash at bank and in hand 168,449 151,413 174,534 155,558 Prepayments and accrued income - - - - Creditors: amounts falling due within one year (64,271) (90,866) (90,866) Net current assets (liabilities) 110,263 64,692 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110,263 64,692 Reserves Income and expenditure account 110,263 64,692	Tangible assets		-	-
Stocks - - Debtors 6,085 4,145 Investments - - Cash at bank and in hand 168,449 151,413 174,534 155,558 Prepayments and accrued income - - Creditors: amounts falling due within one year (64,271) (90,866) Net current assets (liabilities) 110,263 64,692 Total assets less current liabilities 110,263 64,692 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110,263 64,692 Reserves Income and expenditure account 110,263 64,692	Investments		-	-
Stocks - - Debtors 6,085 4,145 Investments - - Cash at bank and in hand 168,449 151,413 174,534 155,558 Prepayments and accrued income - - Creditors: amounts falling due within one year (64,271) (90,866) Net current assets (liabilities) 110,263 64,692 Total assets less current liabilities 110,263 64,692 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110,263 64,692 Reserves Income and expenditure account 110,263 64,692				
Debtors	Current assets			
Investments	Stocks		-	-
Cash at bank and in hand 168,449 151,413 174,534 155,558 Prepayments and accrued income - - Creditors: amounts falling due within one year (64,271) (90,866) Net current assets (liabilities) 110,263 64,692 Total assets less current liabilities 110,263 64,692 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110,263 64,692 Reserves Income and expenditure account 110,263 64,692	Debtors		6,085	4,145
Prepayments and accrued income - Creditors: amounts falling due within one year (64,271) (90,866) Net current assets (liabilities) 110,263 64,692 Total assets less current liabilities 110,263 64,692 Creditors: amounts falling due after more than one year 0 0 Provisions for liabilities 0 0 Accruals and deferred income 0 0 Total net assets (liabilities) 110,263 64,692 Reserves 110,263 64,692	Investments		-	-
Prepayments and accrued income Creditors: amounts falling due within one year Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities O Accruals and deferred income Total net assets (liabilities) Income and expenditure account O (64,271) (90,866) 110,263 64,692 0 0 0 0 110,263 64,692	Cash at bank and in hand		168,449	151,413
Creditors: amounts falling due within one year(64,271)(90,866)Net current assets (liabilities)110,26364,692Total assets less current liabilities110,26364,692Creditors: amounts falling due after more than one year00Provisions for liabilities00Accruals and deferred income00Total net assets (liabilities)110,26364,692ReservesIncome and expenditure account110,26364,692			174,534	155,558
Net current assets (liabilities) Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Reserves Income and expenditure account 110,263 64,692	Prepayments and accrued income		-	-
Total assets less current liabilities Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Reserves Income and expenditure account 110,263 64,692	Creditors: amounts falling due within one year		(64,271)	(90,866)
Creditors: amounts falling due after more than one year Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Reserves Income and expenditure account 110,263 64,692	Net current assets (liabilities)		110,263	64,692
Provisions for liabilities Accruals and deferred income Total net assets (liabilities) Reserves Income and expenditure account 0 0 0 110,263 64,692	Total assets less current liabilities		110,263	64,692
Accruals and deferred income00Total net assets (liabilities)110,26364,692Reserves110,26364,692	_		0	0
Total net assets (liabilities) 110,263 64,692 Reserves Income and expenditure account 110,263 64,692	Provisions for liabilities		0	0
Reserves Income and expenditure account 110,263 64,692	Accruals and deferred income		0	0
Income and expenditure account 110,263 64,692	Total net assets (liabilities)		110,263	64,692
	Reserves			
Members' funds <u>110,263</u> 64,692	Income and expenditure account		110,263	64,692
	Members' funds		110,263	64,692

- For the year ending 31 March 2016 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 September 2016

And signed on their behalf by: Richard Henderson, Director Malcolm Jenner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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.