

THE ASSOCIATION OF PROPERTY LENDERS LIMITED

Company limited by guarantee

**Company Registration Number:
06588428 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

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for the Period Ended 30 June 2020

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Company Information

for the Period Ended 30 June 2020

Director:

N Odom-Haslett

S Goold

S Sprigens

P Homewood

C Thorniley

M Read

N Kilbey

K Takagi

N Buxton

E Fitzgerald

E Skordaki

C Snowden

Secretary:

M Draper

Registered office:

5
New Street Square
London
England
EC4A 3TW

Company Registration Number:

06588428 (England and Wales)

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Directors' Report Period Ended 30 June 2020

The directors present their report with the financial statements of the company for the period ended 30 June 2020

Principal Activities

The principal activity of the company is to promote the interests of property bankers by organising conferences, seminars, presentations, networking events and making appropriate representations.

Political and charitable donations

Charitable donations in the year totalled £50900, (2019 £45290)

Company policy on the employment of disabled persons

There are no employees, excluding directors. Were there to be, a disability would not prevent an employee being taken on.

Directors

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020

N Odom-Haslett
S Goold
S Sprigens
P Homewood
C Thorniley
M Read
N Kilbey
K Takagi
N Buxton
E Fitzgerald

The director(s) shown below were appointed to the company during the period

E Skordaki
23 January 2020

The director(s) shown below resigned during the period

C Snowden
23 October 2019

Secretary

M Draper

This report was approved by the board of directors on 24 November 2020

And Signed On Behalf Of The Board By:

Name: N Odom-Haslett
Status: Director

Name: S Sprigens
Status: Director

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Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		0	16,725
Cash at bank and in hand:		172,856	201,721
Total current assets:		172,856	218,446
Prepayments and accrued income:		12,821	35,470
Creditors: amounts falling due within one year:		(12,796)	(73,041)
Net current assets (liabilities):		172,881	180,875
Total assets less current liabilities:		172,881	180,875
Total net assets (liabilities):		172,881	180,875

The notes form part of these financial statements

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Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Reserves			
Income and expenditure account		172,881	180,875
Members funds		<u>172,881</u>	<u>180,875</u>

For the year ending 30 June 2020 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 24 November 2020

And Signed On Behalf Of The Board By:

Name: N Odom-Haslett

Status: Director

Name: S Sprigens

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 30 June 2020

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

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Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	11	12

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

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.