

**PROPERTY ENERGY PROFESSIONALS ASSOCIATION
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

**PROPERTY ENERGY PROFESSIONALS ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**PROPERTY ENERGY PROFESSIONALS ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018**

Directors	Stephen O'Hara A J Geens M K Gordon A J Parkin P J G Salaman
Secretary	Stephen C L Tustin
Company Number	06661965 (England and Wales)
Registered Office	The Old Rectory Church Lane Thornby Northampton NN6 8SN

PROPERTY ENERGY PROFESSIONALS ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	2018 £	2017 £
Current assets	10,764	3,659
Creditors: amounts falling due within one year	(9,505)	(350)
Net current assets	<u>1,259</u>	<u>3,309</u>
Total assets less current liabilities	<u>1,259</u>	<u>3,309</u>
Net assets	<u>1,259</u>	<u>3,309</u>
Capital and reserves	<u>1,259</u>	<u>3,309</u>

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

Nil

2 Guarantees and other financial commitments

Company limited by guarantee

The company is limited by guarantee and has no share capital.

Each member of the company is liable for the amount of the guarantee, not exceeding £1 to the company's assets if it should be wound up while he/she is a member or within one year after ceasing to be a member.

3 Average number of employees

During the year the average number of employees was 0 (2017: 0).

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 October 2018

Stephen O'Hara
Director

Company Registration No. 06661965

