

Registered Number 06893128

INTERNATIONAL AID FOR THE PROTECTION & WELFARE OF ANIMALS (IAPWA) LTD

Abbreviated Accounts

30 April 2016

INTERNATIONAL AID FOR THE PROTECTION & WELFARE OF ANIMALS (IAPWA) LTD
Abbreviated Balance Sheet as at 30 April 2016 **Registered Number 06893128**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	3	13,215	9,033
		<u>13,215</u>	<u>9,033</u>
Current assets			
Cash at bank and in hand		-	273
		<u>-</u>	<u>273</u>
Creditors: amounts falling due within one year		(8,141)	(270)
Net current assets (liabilities)		<u>(8,141)</u>	<u>3</u>
Total assets less current liabilities		<u>5,074</u>	<u>9,036</u>
Total net assets (liabilities)		<u>5,074</u>	<u>9,036</u>
Reserves			
Income and expenditure account		5,074	9,036
Members' funds		<u>5,074</u>	<u>9,036</u>

- For the year ending 30 April 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 17 December 2016

And signed on their behalf by:

Ricardo Aparico, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), as amended by Update Bulletin 1 published in February 2016 and in accordance with company law.

2 Company limited by guarantee

The Company is limited by guarantee and consequently does not have share capital. The Company is also a charity registered in England and Wales, number 1137532. An unabridged copy of the accounts is freely available from the Charity Commission's website.

3 Tangible fixed assets

	£
Cost	
At 1 May 2015	12,044
Additions	9,591
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>21,635</u>
Depreciation	
At 1 May 2015	3,011
Charge for the year	5,409
On disposals	-
At 30 April 2016	<u>8,420</u>
Net book values	
At 30 April 2016	<u><u>13,215</u></u>
At 30 April 2015	<u><u>9,033</u></u>

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.