

MONGOLIAN - BRITISH CHAMBER OF COMMERCE

Company limited by guarantee

**Company Registration Number:
07006310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

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Company Information

for the Period Ended 31 December 2017

Director:

John Grogan

Stephen Tricks

Ildiko Gergely

Secretary:

Altansuvd Brewin

Registered office:

14
Old Queen Street
London
GBR
SW1H 9HP

Company Registration Number:

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Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The principal activity of the Company in the year under review was that of running a chamber of commerce for the promotion of trade and commerce between Mongolia and the UK.

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

John Grogan

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

Ildiko Gergely

30 November 2017

The director(s) shown below resigned during the period

Stephen Tricks

30 November 2017

Secretary

Altansuvd Brewin

This report was approved by the board of directors on 28 September 2018

And Signed On Behalf Of The Board By:

Name: John Grogan

Status: Director

Name: Ildiko Gergely

Status: Director

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Income and Expenditure Account

for the Period Ended 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	13,250	19,820
Cost of Materials	(1,082)	(6,879)
Other charges	(7,443)	(12,420)
Surplus or (Deficit) for Period	4,725	521

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Balance sheet

As at 31 December 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	7,326	5,225
Creditors: amounts falling due within one year:	(1,877)	(1,877)
Net current assets (liabilities):	5,449	3,348
Total assets less current liabilities:	5,449	3,348
Accruals and deferred income:	(1,100)	(4,215)
Total net assets (liabilities):	4,349	(867)
Reserves:	4,349	(867)

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Balance sheet continued

For the year ending 31 December 2017 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 September 2018

And Signed On Behalf Of The Board By:

Name: John Grogan

Status: Director

Name: Ildiko Gergely

Status: Director

The notes form part of these financial statements

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.