Registration number: 07770806

The British Venezuelan Society and Chamber of Commerce

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2018



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Company Information

Directors

Mr Leonardo Castellanos

Mr Carlos Bellorin

Mr Anthony Stuart Westnedge

Mr John Gerrard Flynn

Dr Brian McBeth

Dr Peter Jeremy West

Mr Diego Moya-Ocampos

Mr Juan Urdaneta

Mr Claudio Rojas

Registered office

4 Helme Close

London

SW19 7EB

(Registration number: 07770806) Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	-	1
Current assets	11,154	11,647
Total assets less current liabilities	11,154	11,648
Accruals and deferred income	(900)	(900)
	10,254	10,748
Capital and reserves	10,254	10,748

1 General information

The company is a company limited by guarantee, incorporated in England and Wales, and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

The address of its registered office is:

4 Helme Close

London

SW19 7EB

These financial statements were authorised for issue by the Board on 24 June 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 07770806) Balance Sheet as at 31 December 2018

Approved and authorised by the Board on 24 June 2019 and signed on its behalf by:

Mr John Gerrard Flynn

Director

Dr Peter Jeremy West

Director