Registration number: 07770806

The British Venezuelan Society and Chamber of Commerce

Annual Report and Unaudited Financial Statements

for the Year Ended 31 December 2017





20/09/2018
COMPANIES HOUSE

#24

Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Financial Statements	2

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 2017

	2017 £	2016 £
Fixed assets	1	1
Current assets	11,647	12,020
Total assets less current liabilities	11,648	12,021
Accruals and deferred income	(900)	(900)
	10,748	11,121
Capital and reserves	10,748	11,121

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

4 Helme Close

London

SW197EB

These financial statements were authorised for issue by the Board on 19 July 2018.

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 (2016 - 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 2017 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 2017

Approved and authorised by the Board on 19 July 2018 and signed on its behalf by:

Mr John Gerrard Flynn

Director

Dr Peter Jeremy West

Director