

UK Israel Business (North East) Limited

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Winburn Glass Norfolk
Chartered Accountants
4 Park Place
Leeds
LS1 2RU

UK Israel Business (North East) Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Financial Statements	<u>2</u>

UK Israel Business (North East) Limited

Company Information

Directors	Mr Colin Glass Ms Jane Clynes
Registered office	C/o Wgn 4 Park Place Leeds West Yorkshire LS1 2RU
Accountants	Winburn Glass Norfolk Chartered Accountants 4 Park Place Leeds LS1 2RU

UK Israel Business (North East) Limited

(Registration number: 08882034)

Balance Sheet as at 30 April 2018

	2018 £	2017 £
Current assets	12,912	8,591
Accruals and deferred income	(6,450)	(1,500)
	<u>6,462</u>	<u>7,091</u>
Capital and reserves	<u>6,462</u>	<u>7,091</u>

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 £Nil towards the assets of the company in the event of liquidation.

The address of its registered office is:

C/o Wgn
4 Park Place
Leeds
West Yorkshire
LS1 2RU
United Kingdom

These financial statements were authorised for issue by the Board on 25 January 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'.

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 30 April 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.

Approved and authorised by the Board on 25 January 2019 and signed on its behalf by:

.....

Mr Colin Glass
Director

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.