

THE US – UK FULBRIGHT COMMISSION

REPORT AND UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDING 30 SEPTEMBER 2016

WEDNESDAY



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01/03/2017

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COMPANIES HOUSE

Company Registration Number: 8900668 (England & Wales)

**THE US UK FULBRIGHT COMMISSION
COMMISSIONERS' REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2016**

Commissioners' Report

The Directors/Commissioners present their report and unaudited financial statement for the year ended 30 September 2016.

The Company is dormant and has not traded during the year.

The Company's sole activity is to act as Commissioner to the United States United Kingdom Educational Commission.

The Commissioners of the Company during the year and subsequently were:

UK Commissioners

Sir Nigel Sheinwald	Chairman (from 1 September 2016)
Lord Adebawale	
Jeremy Clayton	(until 29 February 2016)
Drake Dubin	(from 1 September 2016)
Andrew Griffiths	
Dame Seona Reid	
Professor Colin Riordon	
Toby Young	

US Commissioners

Sara Cerrell	(from 1 September 2016)
Jennifer Diamond	
Dame Amelia Fawcett	
Eric Johnson	
Jeffrey Louis	(Chairman until 1 September 2016)
William Plapinger	
Alexsis de Raadt St James	
Anneliese Reinemeyer	

Company Secretary

Nigel Cribb

Statement of Commissioner's Responsibilities

The Commissioners are responsible for preparing the Company's Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Commissioners to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the incoming resources and application of resources, including the income and expenditure, of the company for that period. In preparing these financial statements, the Commissioners are required to:

- select suitable accounting policies and then apply them consistently;

- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Commissioners are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board and signed on its behalf



Nigel Cribb

Secretary

Dated: 16/2/17

Registered Office

Unit 302 Camelford House
89 Albert Embankment
London SE1 7TP

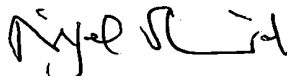
**THE US UK FULBRIGHT COMMISSION
BALANCE SHEET AS AT 30 SEPTEMBER 2016**

	2016	2015
	£	£
Assets	-	-
Financed by:		
Share capital	-	-

Notes:

1. For the financial period ending 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.
2. The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for:
 - a. Complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts; and
 - b. Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year in accordance with section 393 of the Companies Act 2006.
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Commissioners on 16 February 2017 and signed on their behalf by



Sir Nigel Sheinwald
Chairman

Company registered in England and Wales 8900668