

**THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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**UNAUDITED ACCOUNTS**  
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**THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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<b>Directors</b>	S. Melvin N. Weber-Ballard
<b>Company Number</b>	09408898 (England and Wales)
<b>Registered Office</b>	20 CHURCH ROAD LAWRENCE HILL BRISTOL BRISTOL BS5 9JA
<b>Accountants</b>	Simple Tax Returns LTD 103 High Street Waltham Cross Herts EN87AN

**THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Cash at bank and in hand		44,787	39,731
<b>Creditors: amounts falling due within one year</b>	4	4	(1,516)
<b>Net current assets</b>		44,791	38,215
<b>Net assets</b>		44,791	38,215
<b>Reserves</b>	5		
Profit and loss account		44,791	38,215
<b>Members' funds</b>		44,791	38,215

For the year ending 31 January 2017 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 September 2017.

S. Melvin  
Director

Company Registration No. 09408898

**THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2017**

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**1 Statutory information**

The Association of Community Organisations for Reform Now Limited is a private company, limited by guarantee, registered in England and Wales, registration number 09408898. The registered office and principal place of business is 20 CHURCH ROAD, LAWRENCE HILL, BRISTOL, BRISTOL, BS5 9JA.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 27 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Taxes and social security	(4)	-
Other creditors	-	1,516
	(4)	1,516
	(4)	1,516

**5 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**6 Transactions with related parties**

The company was under the control of S. Melvin and N. Weber-Ballard throughout the current period.

**7 Average number of employees**

During the year the average number of employees was 6 (2016: 6).

