

Leeds Jewish Representative Council

(A company limited by guarantee)

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

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

Leeds Jewish Representative Council

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Leeds Jewish Representative Council

Company Information

Directors
Laurence Bryan Saffer
Simon Michael Jackson
Simon Howard Phillips
Alan Jeffrey Dunwell
Lisa Rochelle Baker

Registered office
311 Stonegate Road
Leeds
West Yorkshire
LS17 6AZ

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

Leeds Jewish Representative Council

(Registration number: 10019304)

Balance Sheet as at 31 December 2017

	2017 £	2016 £
Fixed assets	368	491
Current assets	33,571	19,909
Prepayments and accrued income	488	386
Creditors: Amounts falling due within one year	(25,264)	(9,418)
Net current assets	8,795	10,877
Total assets less current liabilities	9,163	11,368
Accruals and deferred income	(3,700)	(3,531)
	<u>5,463</u>	<u>7,837</u>
Capital and reserves	<u>5,463</u>	<u>7,837</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:

311 Stonegate Road

Leeds

West Yorkshire

LS17 6AZ

United Kingdom

These financial statements were authorised for issue by the Board on 13 September 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'.

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.

Leeds Jewish Representative Council

(Registration number: 10019304)

Balance Sheet as at 31 December 2017

Approved and authorised by the Board on 13 September 2018 and signed on its behalf by:

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Alan Jeffrey Dunwell

Director

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