

Leeds Jewish Representative Council (a company limited by guarantee)

trading as Leeds Jewish Representative Council
Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2020

Leeds Jewish Representative Council (a company limited by guarantee)
trading as Leeds Jewish Representative Council

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Company Information

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

Registered office 311 Stonegate Road
Leeds
West Yorkshire
LS17 6AZ

**Leeds Jewish Representative Council (a company limited by guarantee)
trading as Leeds Jewish Representative Council**

**(Registration number: 10019304)
Balance Sheet as at 31 December 2020**

	2020 £	2019 £
Fixed assets	-	432
Current assets	70,285	21,027
Prepayments and accrued income	520	-
Creditors: Amounts falling due within one year	(66,677)	(15,851)
Net current assets	4,128	5,176
	4,128	5,608
Capital and reserves	4,128	5,608

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:

311 Stonegate Road
Leeds
West Yorkshire
LS17 6AZ

These financial statements were authorised for issue by the Board on 25 April 2021.

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 7 (2019 - 7).

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 2020 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.

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**(Registration number: 10019304)
Balance Sheet as at 31 December 2020**

Approved and authorised by the Board on 25 April 2021 and signed on its behalf by:

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Alan Jeffrey Dunwell
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.