

# THE INSTITUTE OF TAXATION

COMPANY REGISTRATION NUMBER 293627

## **REPORT OF THE COUNCIL, 2017**

The Council, who are also Directors of the Company, present their annual report with the unaudited accounts of the Institute for the year ended 31 December 2017.

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

Council Members throughout the year were:

### *President*

*John D Preston BSc CTA (Fellow) FCA*

### *Deputy President*

*Ray McCann CTA (Fellow) ATT*

### *Vice-President*

*Glyn Fullelove CTA (Fellow)*

### *Director*

*\*Bill Dodwell LLB LLM (Cantab) CTA (Fellow) ACA*

### **\* Past President**

The company has not traded in the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Signed on behalf of the Council by:

  
Ray McCann

Council Member

Approved by the Council on 22 May 2018

WEDNESDAY



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# THE INSTITUTE OF TAXATION

## FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2017

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2017

	2017 £'000	2016 £'000
Income	-	-
Expenditure	<u>-</u>	<u>-</u>
Deficit before other income	-	-
Other income	<u>-</u>	<u>-</u>
Surplus on ordinary activities	<u>£ -</u>	<u>£ -</u>

### BALANCE SHEET AS AT 31 DECEMBER 2017

	2017 £'000	2016 £'000
Total Assets less Current Liabilities	<u>£ -</u>	<u>£ -</u>
Capital and Reserves	<u>£ -</u>	<u>£ -</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to companies subject to the small companies' regime.

Signed on behalf of the Council by

Council Member

Ray McCann

Approved by the Council on 22 May 2018