

THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

**Company Registration Number:
04619563 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

THE BRITISH SYRIAN SOCIETY LIMITED

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Company Information

for the Period Ended 31 December 2018

Director:

Dr F Akhras

A Al-Chilhabi

C Chehlaoui

K Khwanda

O F Takla

P W Ford

N Chaoui

J T Holmes

Lord A F Green

Registered office:

Bay Tree House
Batcombe
Shepton Mallet
England
BA4 6HD

Company Registration Number:

04619563 (England and Wales)

THE BRITISH SYRIAN SOCIETY LIMITED

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Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	2	25,487	35,909
Cash at bank and in hand:		52,801	55,903
Total current assets:		78,288	91,812
Net current assets (liabilities):		78,288	91,812
Total assets less current liabilities:		78,288	91,812
Accruals and deferred income:		(1,250)	(3,412)
Total net assets (liabilities):		77,038	88,400

The notes form part of these financial statements

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Balance sheet continued

As at 31 December 2018

	<i>Notes</i>	<i>2018</i> £	<i>2017</i> £
Reserves			
Income and expenditure account		77,038	88,400
Members funds		<u>77,038</u>	<u>88,400</u>

For the year ending 31 December 2018 the company was entitled to exemption 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.

This report was approved by the board of directors on 12 September 2019

And Signed On Behalf Of The Board By:

Name: O F Takla

Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Debtors

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Other debtors	25,487	35,909
Total	<u>25,487</u>	<u>35,909</u>

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.