

# **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 2020**

**Period of accounts**

**Start date: 01 January 2020**

**End date: 31 December 2020**

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Contents of the Financial Statements**

**for the Period Ended 31 December 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2020**

**Director:**

Dr F Akhras

A Al-Chilhabi

K Khwanda

O F Takla

P W Ford

N Chaoui

J T Holmes

Lord A F Green

The Earl of Oxford and Asquith

C Chehlaoui

**Registered office:**

Bay Tree House

Batcombe

Shepton Mallet

England

BA4 6HD

**Company Registration Number:**

04619563 (England and Wales)

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Directors' Report Period Ended 31 December 2020**

The directors present their report with the financial statements of the company for the period ended 31 December 2020

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020**

Dr F Akhras

A Al-Chilhabi

K Khwanda

O F Takla

P W Ford

N Chaoui

J T Holmes

Lord A F Green

The Earl of Oxford and Asquith

**The director(s) shown below resigned during the period**

C Chehlaoui

07 August 2020

**This report was approved by the board of directors on 14 June 2021**

**And Signed On Behalf Of The Board By:**

Name: O F Takla

Status: Director

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	6,949	17,189
Cash at bank and in hand:		45,380	49,744
<b>Total current assets:</b>		52,329	66,933
Creditors: amounts falling due within one year:	5	( 1,250 )	( 1,250 )
<b>Net current assets (liabilities):</b>		51,079	65,683
Total assets less current liabilities:		51,079	65,683
<b>Total net assets (liabilities):</b>		51,079	65,683

The notes form part of these financial statements

# THE BRITISH SYRIAN SOCIETY LIMITED

## Company limited by guarantee

### Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Reserves</b>			
Income and expenditure account		51,079	65,683
<b>Members funds</b>		<u>51,079</u>	<u>65,683</u>

For the year ending 31 December 2020 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 14 June 2021**

**And Signed On Behalf Of The Board By:**

Name: O F Takla

Status: Director

The notes form part of these financial statements

# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **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

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0



# **THE BRITISH SYRIAN SOCIETY LIMITED**

**Company limited by guarantee**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2020**

### **3. Off balance sheet disclosure**

No

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other debtors	6,949	17,189
Total	<u>6,949</u>	<u>17,189</u>

# THE BRITISH SYRIAN SOCIETY LIMITED

Company limited by guarantee

## Notes to the Financial Statements

for the Period Ended 31 December 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	1,250	1,250
<b>Total</b>	<b>1,250</b>	<b>1,250</b>

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.