

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Access Industry Forum Limited

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for the Year Ended 31 December 2019

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Access Industry Forum Limited

Company Information  
for the Year Ended 31 December 2019

**DIRECTORS:**

P Bennett  
G D Councill  
A G Seddon

**SECRETARY:**

P Bennett

**REGISTERED OFFICE:**

10 Queen St Place  
London  
EC4R 1BE

**REGISTERED NUMBER:**

05455915 (England and Wales)

**ACCOUNTANTS:**

McDougall Johnstone  
280 St Vincent Street  
Glasgow  
G2 5RL

Abridged Balance Sheet  
31 December 2019

	2019 £	2018 £
<b>CURRENT ASSETS</b>		
Debtors	9,021	11,932
Cash at bank	<u>54,450</u>	<u>11,970</u>
	63,471	23,902
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(58,648)</u>	<u>(22,420)</u>
<b>NET CURRENT ASSETS</b>	<u>4,823</u>	<u>1,482</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>4,823</u>	<u>1,482</u>
<b>RESERVES</b>		
Income and expenditure account	<u>4,823</u>	<u>1,482</u>
	<u>4,823</u>	<u>1,482</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which
- (b) otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 December 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 8 July 2020 and were signed on its behalf by:

P Bennett - Director

Notes to the Financial Statements  
for the Year Ended 31 December 2019

1. **STATUTORY INFORMATION**

Access Industry Forum Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Limited by guarantee**

The company is limited without share capital. In the event of the company being wound up, each member is liable to contribute to the payment of debts and liabilities of the company as may be required, not exceeding £1.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

4. **RELATED PARTY DISCLOSURES**

At the year end there is a balance of £29,213 (£20,542 - 2018) owed to Access Industry Management & Services Ltd of which Peter Bennett is a director. The balance is included within trade creditors.

5. **ULTIMATE CONTROLLING PARTY**

The company had no ultimate controlling party during the period.

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.