

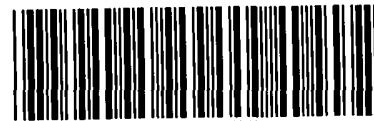
Company registration number: 02679636

**Association of Fundraising Consultants
Company limited by guarantee**

Unaudited filleted financial statements

31 December 2016

TUESDAY



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12/09/2017

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COMPANIES HOUSE

**Association of Fundraising Consultants
Company limited by guarantee**

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**Association of Fundraising Consultants
Company limited by guarantee**

Directors and other information

Directors

Mrs G Moody
Mrs C Hutt
Miss B Clayton
Mr G Parker
Mr R Langrishe
Mr B King

Company number

02679636

Registered office

Suite 412, Linen Hall
162-168 Regent Street
London
W1B 5TD

**Association of Fundraising Consultants
Company limited by guarantee**

**Statement of financial position
31 December 2016**

	2016		2015	
	£	£	£	£
Current assets	13,524		17,043	
Prepayments and accrued income	1,692		2,521	
		15,216		19,564
Net current assets		<u>15,216</u>		<u>19,564</u>
Total assets less current liabilities		15,216		19,564
Accruals and deferred income		(787)		(778)
Net assets		<u><u>14,429</u></u>		<u><u>18,786</u></u>
Capital and reserves		<u><u>14,429</u></u>		<u><u>18,786</u></u>

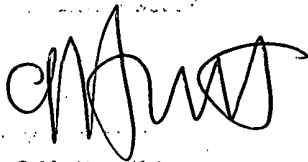
For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 29 June 2017, and are signed on behalf of the board by:



Mrs C Hutt
Director

Company registration number: 02679636

The company is a private company limited by guarantee, registered in England and Wales.