

Abbreviated Accounts

for the Year Ended 30 September 2016

for

**(B.E.S.T.) Basic Education and
Supplementary Teaching Association**

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for the Year Ended 30 September 2016**

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**Company Information
for the Year Ended 30 September 2016**

DIRECTORS: M Ricketts
M J Billing
Mrs M Neal
J Bradley
Mrs R Zeffertt
Ms B V McQuade
Mrs V M Tupholme

SECRETARY: Mrs R Zeffertt

REGISTERED OFFICE: The Old Post Office
41-43 Market Place
Chippenham
Wiltshire
SN15 3HR

REGISTERED NUMBER: 01755410 (England and Wales)

ACCOUNTANTS: Mander Duffill
Chartered Accountants
The Old Post Office
41-43 Market Place
Chippenham
Wiltshire
SN15 3HR

**(B.E.S.T.) Basic Education and
Supplementary Teaching Association (Registered number: 01755410)**

**Abbreviated Balance Sheet
30 September 2016**

	30.9.16 £	30.9.15 £
CURRENT ASSETS		
Cash at bank	16	14
CREDITORS		
Amounts falling due within one year	<u>80</u>	<u>80</u>
NET CURRENT LIABILITIES	<u>(64)</u>	<u>(66)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(64)</u>	<u>(66)</u>
RESERVES		
Income and expenditure account	<u>(64)</u>	<u>(66)</u>
	<u>(64)</u>	<u>(66)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 5 June 2017 and were signed on its behalf by:

M Ricketts - Director

Mrs R Zeffertt - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016**

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Income

Income represents sums received in respect of donations and grants.

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.