

Company registration number: 02679636

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

**Unaudited filleted financial statements**

**31 December 2017**



**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 C Hutt  
Miss B Clayton (Resigned 15 December 2017)  
Mr G Parker (Resigned 29 June 2017)  
Mr R Langrishe  
Mr B King  
Mr A Day (Appointed 15 March 2017)

**Company number**

02679636

**Registered office**

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

**Accountants**

Lovewell Blake LLP  
First Floor Suite  
2 Hillside Business Park  
Bury St Edmunds  
Suffolk  
IP32 7EA

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

**Statement of financial position  
31 December 2017**

|                                              | 2017   |               | 2016   |               |
|----------------------------------------------|--------|---------------|--------|---------------|
|                                              | £      | £             | £      | £             |
| Current assets                               | 17,256 |               | 13,524 |               |
| Prepayments and accrued income               | 1,142  |               | 1,692  |               |
|                                              |        | <u>18,398</u> |        | <u>15,216</u> |
| <b>Net current assets</b>                    |        | <u>18,398</u> |        | <u>15,216</u> |
| <b>Total assets less current liabilities</b> |        | 18,398        |        | 15,216        |
| Accruals and deferred income                 |        | (805)         |        | (787)         |
| <b>Net assets</b>                            |        | <u>17,593</u> |        | <u>14,429</u> |
| <b>Capital and reserves</b>                  |        | <u>17,593</u> |        | <u>14,429</u> |

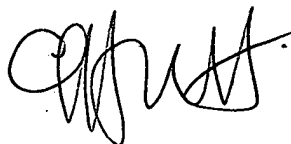
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 13 March 2018, and are signed on behalf of the board by:



**Mrs C Hutt**  
Director

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