

THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED
UNAUDITED ACCOUNTS
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THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	N. Weber-Ballard
Company Number	09408898 (England and Wales)
Registered Office	20 CHURCH ROAD LAWRENCE HILL BRISTOL BRISTOL BS5 9JA
Accountants	Simple Tax Returns LTD 103 High Street Waltham Cross Herts EN87AN

THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED

ACCOUNTANTS' REPORT

Accountants' report to the director of The Association of Community Organisations for Reform Now Limited on the preparation of the unaudited statutory accounts for the year ended 31 January 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Association of Community Organisations for Reform Now Limited for the year ended 31 January 2018 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of The Association of Community Organisations for Reform Now Limited, as a body, in accordance with the terms of our engagement letter dated 24 October 2016. Our work has been undertaken solely to prepare for your approval the accounts of The Association of Community Organisations for Reform Now Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The Association of Community Organisations for Reform Now Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that The Association of Community Organisations for Reform Now Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Association of Community Organisations for Reform Now Limited. You consider that The Association of Community Organisations for Reform Now Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of The Association of Community Organisations for Reform Now Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Simple Tax Returns LTD

103 High Street
Waltham Cross
Herts
EN87AN

1 October 2018

THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		74,117	44,787
Creditors: amounts falling due within one year	<u>4</u>	-	4
Net current assets		<u>74,117</u>	<u>44,791</u>
Net assets		74,117	44,791
Reserves			
Profit and loss account	5	<u>74,117</u>	<u>44,791</u>
Members' funds		<u>74,117</u>	<u>44,791</u>

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 1 October 2018.

N. Weber-Ballard
 Director

Company Registration No. 09408898

THE ASSOCIATION OF COMMUNITY ORGANISATIONS FOR REFORM NOW LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

The Association of Community Organisations for Reform Now Limited is a private company, limited by guarantee, registered in England and Wales, registration number 09408898. The registered office is 20 CHURCH ROAD, LAWRENCE HILL, BRISTOL, BRISTOL, BS5 9JA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Creditors: amounts falling due within one year

2018	2017
£	£

Taxes and social security

-	(4)
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5 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

6 Transactions with related parties

The company was under the control of S. Melvin and N. Weber-Ballard throughout the current period.

7 Average number of employees

During the year the average number of employees was 5 (2017: 6).

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.