THE BRITISH MULE SOCIETY

Company limited by guarantee

Company Registration Number:
03880721 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2017

Period of accounts

Start date: 01 February 2016

End date: 31 January 2017

THE BRITISH MULE SOCIETY

Company limited by guarantee

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Company limited by guarantee

Company Information

for the Period Ended 31 January 2017

Director:	Clive Tilley
Secretary:	Ruth Bickford
Registered office:	6 Bramble Close Burghfield Common Reading RG7 3GW
Company Registration Number:	03880721 (England and Wales)

THE BRITISH MULE SOCIETY

Company limited by guarantee

Balance sheet

As at 31 January 2017

	Notes	*2017* £	*2016* £
Fixed assets			
Tangible assets:	2	**812**	812
Total fixed assets:		**812**	812
Current assets			
Cash at bank and in hand:		**4,020**	3,827
Total current assets:		**4,020**	3,827
Creditors: amounts falling due within one year:		**(256)**	(256)
Net current assets (liabilities):		**3,764**	3,571
Total assets less current liabilities:		**4,576**	4,383
Total net assets (liabilities):		**4,576**	4,383

The notes form part of these financial statements

THE BRITISH MULE SOCIETY

Company limited by guarantee

Balance sheet continued

As at 31 January 2017

	Notes	*2017* £	*2016* £
Reserves			
Revaluation reserve:	3	**812**	812
Income and expenditure account		**3,764**	3,571
Members funds		**4,576**	4,383

For the year ending 31 January 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 10 June 2017
And Signed On Behalf Of The Board By:

Name: Clive Tilley
Status: Director

The notes form part of these financial statements

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Tangible Assets

	Total
Cost	£
At 01 February 2016	812
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2017	**812**
Depreciation	
At 01 February 2016	-
Charge for year	-
On disposals	-
Other adjustments	-
At 31 January 2017	-
Net book value	
At 31 January 2017	**812**
At 31 January 2016	**812**

3. Revaluation reserve

	2017
	£
Balance at 01 February 2016	**812**
Surplus or deficit after revaluation	**0**
Balance at 31 January 2017	**812**

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.