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REGISTERED NUMBER: 02646221

THE CONFERENCE BUSINESS LTD

DIRECTOR H G Evans

SECRETARY Mrs L M Evans

REGISTERED OFFICE 6 Cranston Gardens
East Grinstead
West Sussex
RH19 3QH

REPORT AND FINANCIAL STATEMENTS
31ST MARCH 2017

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5 Notes to the accounts

The following page does not form part of the statutory accounts

6 Profit and Loss Account

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THE CONFERENCE BUSINESS LTD

REPORT OF THE DIRECTOR

The Director presents his report together with the financial statements of the company for the year ended 31st March 2017.

ACTIVITY

The principal activities of the company are that of international trade consultants and of organising and running conferences.

DIRECTOR

H G Evans held office during the whole of the period from 1st April 2016 to the date of this report.

This report has been prepared in accordance with the special provisions Part 15 Companies Act 2006 relating to small companies.

By Order of the Board



H G Evans
Director

Dated: 16th December 2017

THE CONFERENCE BUSINESS LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017

	2015	2016
TURNOVER	22,000	22,000
COST OF SALES	1,927	538
GROSS PROFIT	20,073	21,462
OVERHEAD EXPENSES	19,727	19,940
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	346	1,522
Taxation	306	312
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION	40	1,210
Dividend	—	—
	40	1,210
ACCUMULATED (LOSS) BROUGHT FORWARD	(3,431)	(4,641)
ACCUMULATED (LOSS) CARRIED FORWARD	(3,391)	(3,431)

THE CONFERENCE BUSINESS LTD
REGISTERED NO 02646221
BALANCE SHEET AS AT 31ST MARCH 2017

	Notes	2017	2016
CURRENT ASSET			
Sundry debtor	2	48	48
CREDITORS - amounts falling due within one year	3	3,437	3,477
NET CURRENT (LIABILITIES)		(3,389)	(3,429)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,389)	(3,429)
Represented by:			
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(3,391)	(3,431)
		(3,389)	(3,429)

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 Companies Act 2006 and with FRS102 (S1A) for small entities.

The director has:-

- a) taken advantage of the exemption under S477 Companies Act 2006 in not having these accounts audited
- b) confirmed that no notice has been deposited under S476 Companies Act 2006
- c) acknowledged his responsibility for:
 - i) ensuring that the company keeps accounting records which comply with S386 Companies Act 2006, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of S394 and S395 Companies Act 2006 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

H. G. Evans

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 Director H G Evans

Dated: 16th December 2017

THE CONFERENCE BUSINESS LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2017

1. ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Taxation

The charge for taxation is based on the profit for the year and takes into account taxation deferred because of timing differences between the treatment of certain items for taxation and accounting purposes.

Turnover

Turnover represents the amounts derived from the provision of services to customers during the year less Value Added Tax.

	2017	2016
2. DEBTOR		
Director's current account	48	48
	=====	=====
3. CREDITORS		
Sundry creditor	—	—
Bank overdraft	3,437	3,477
	=====	=====
	3,437	3,477
	=====	=====
4. CALLED UP SHARE CAPITAL		
Authorised:		
Ordinary shares of #1 each	100	100
	=====	=====
Issued, called up and fully paid		
Ordinary shares of #1 each	2	2
	=====	=====