

Registration number 00206710

British Naturpathic and Osteopathic Association
Company limited by guarantee

Directors' report and financial statements
for the year ended 31 December 2015

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British Naturpathic and Osteopathic Association
Company limited by guarantee

Company information

Directors	N Graham H Gaier M Mehta P Shah J Shaw S Turriff D Winfield
Secretary	Mr S Blinman
Company number	00206710
Registered office	Frazer House 6 Netherhall Gardens London NW3 5RR
Accountants	Coast Accountants PO Box 7392 Bournemouth BH1 9RU

**British Naturpathic and Osteopathic Association
Company limited by guarantee**

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British Naturpathic and Osteopathic Association
Company limited by guarantee

Directors' report
for the year ended 31 December 2015

The directors present their report and the financial statements for the year ended 31 December 2015

Principal activity

The principal activity of the Association continues to be that of a professional body formed to bring together those qualified to engage in the practice of naturopathy and osteopathy

Directors

The directors who served during the year are as stated below

N Graham
H Gaier
M Mehta
P Shah
J Shaw

S Turriff
D Winfield

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption

This report was approved by the Board on 1 April 2016, and signed on its behalf by



N Graham
Director

British Naturpathic and Osteopathic Association
Company limited by guarantee

Profit and loss account
for the year ended 31 December 2015

		Continuing operations	
		2015	2014
	Notes	£	£
Turnover	2	<u>1,904</u>	<u>1,639</u>
Administrative expenses		<u>(3,705)</u>	<u>(5,953)</u>
Loss on ordinary activities before taxation		<u>(1,801)</u>	<u>(4,314)</u>
Tax on loss on ordinary activities		<u>-</u>	<u>-</u>
Loss for the year	4	<u><u>(1,801)</u></u>	<u><u>(4,314)</u></u>

There are no recognised gains or losses other than the profit or loss for the above two financial years

The notes on pages 5 to 6 form an integral part of these financial statements.

**British Naturpathic and Osteopathic Association
Company limited by guarantee**

**Balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		79,015		80,816	
		<u>79,015</u>		<u>80,816</u>	
Creditors: amounts falling due within one year	3	<u>(600)</u>		<u>(600)</u>	
Net current assets			<u>78,415</u>		<u>80,216</u>
Total assets less current liabilities			<u>78,415</u>		<u>80,216</u>
Net assets			<u>78,415</u>		<u>80,216</u>
Reserves					
Other reserves	4		80,216		84,530
Profit and loss account	4		<u>(1,801)</u>		<u>(4,314)</u>
Members' funds	5		<u>78,415</u>		<u>80,216</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 6 form an integral part of these financial statements.

**British Naturpathic and Osteopathic Association
Company limited by guarantee**

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

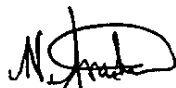
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 1 April 2016, and are signed on their behalf by



**N Graham
Director**

Registration number 00206710

The notes on pages 5 to 6 form an integral part of these financial statements.

**British Naturpathic and Osteopathic Association
Company limited by guarantee**

**Notes to the financial statements
for the year ended 31 December 2015**

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Accruals and deferred income	600	600
	<u>600</u>	<u>600</u>

4. Equity Reserves

	Profit and loss account	Special reserve	Total
	£	£	£
At 1 January 2015	-	80,216	80,216
Loss for the year	(1,801)		(1,801)
At 31 December 2015	<u>(1,801)</u>	<u>80,216</u>	<u>78,415</u>

5. Reconciliation of movements in shareholders' funds

	2015	2014
	£	£
Loss for the year	(1,801)	(4,314)
Opening shareholders' funds	80,216	84,530
Closing shareholders' funds	<u>78,415</u>	<u>80,216</u>

British Naturpathic and Osteopathic Association
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Notes to the financial statements
for the year ended 31 December 2015

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6. Company limited by guarantee

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £5 towards the assets of the company in the event of liquidation.