

COMPANY REGISTRATION NUMBER: 4659512

NATIONAL ASSOCIATION OF DISABILITY PRACTITIONERS LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2019

NATIONAL ASSOCIATION OF DISABILITY PRACTITIONERS LIMITED
COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2019

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NATIONAL ASSOCIATION OF DISABILITY PRACTITIONERS LIMITED

COMPANY LIMITED BY GUARANTEE

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
Turnover	212,963	160,461
Other income	-	17
	<u>212,963</u>	<u>160,478</u>
Staff costs	(55,694)	(50,880)
Other charges	(135,862)	(105,741)
Tax	-	(3)
PROFIT	<u><u>21,407</u></u>	<u><u>3,854</u></u>

NATIONAL ASSOCIATION OF DISABILITY PRACTITIONERS LIMITED

COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

31 MARCH 2019

	2019		2018	
	£	£	£	£
Current assets	83,638		65,262	
Prepayments and accrued income	<u>5,025</u>		<u>6,708</u>	
		88,663		71,970
Creditors: amounts falling due within one year		<u>(3,777)</u>		<u>(10)</u>
NET CURRENT ASSETS		<u>84,886</u>		<u>71,960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		84,886		71,960
Accruals and deferred income		<u>(62,126)</u>		<u>(70,607)</u>
		<u>22,760</u>		<u>1,353</u>
Capital and reserves		<u>22,760</u>		<u>1,353</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2018: 2).

For the year ending 31 March 2019 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 financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on, and are signed on behalf of the board by:

J S Conway
Director

Company registration number: 4659512

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 2 Crossways Business Centre, Bicester Road, Kingswood, Aylesbury, Buckinghamshire, HP18 0RA.

NATIONAL ASSOCIATION OF DISABILITY PRACTITIONERS LIMITED
COMPANY LIMITED BY GUARANTEE
MANAGEMENT INFORMATION
YEAR ENDED 31 MARCH 2019

The following page does not form part of the financial statements.

NATIONAL ASSOCIATION OF DISABILITY PRACTITIONERS LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
TURNOVER	212,963	160,461
OTHER INCOME		
Interest on cash and cash equivalents	-	17
	<u> </u>	<u> </u>
STAFF COSTS		
Wages and salaries	(53,074)	(48,949)
Employers national insurance contributions	(1,931)	(1,603)
Employers Pension contributions	(689)	(328)
	<u>(55,694)</u>	<u>(50,880)</u>
OTHER CHARGES		
Conference costs	(99,254)	(78,476)
Rent	(9,484)	(10,142)
Insurance	(342)	(166)
Travel and subsistence	(16,186)	(8,084)
Telephone	(256)	(412)
Office expenses	(3,004)	(3,158)
Printing, stationery and postage	(979)	(19)
Staff training	(1,798)	-
Sundry expenses	(269)	(820)
Website fees	(108)	(108)
Bank charges	(1,293)	(993)
Accountancy fees	(2,889)	(3,363)
	<u>(135,862)</u>	<u>(105,741)</u>
	<u>21,407</u>	<u>3,857</u>