

Unaudited Financial Statements for the Year Ended 31 December 2016

for

CAMPAIGN AGAINST ARMS TRADE

CAMPAIGN AGAINST ARMS TRADE

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for the Year Ended 31 December 2016**

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CAMPAIGN AGAINST ARMS TRADE

**Company Information
for the Year Ended 31 December 2016**

DIRECTORS:

Thomas Barns
Mark Bitel
Kathryn Busby
Ann Feltham
Sharen Green
Symon Hill
Kathryn Hobbs
Kirk Jackson
Timothy Jones
Claire Kelly
Anne-Marie O'Reilly
Tamara Orr
Barnaby Pace
Ian Prichard
Christopher Rossdale
Jackie Simpkins
Andrew Smith
Sarah Waldron
David Wearing

REGISTERED OFFICE:

Unit 4
5-7 Wells Terrace
London
N4 3JU

REGISTERED NUMBER:

08818199 (England and Wales)

CAMPAIGN AGAINST ARMS TRADE (REGISTERED NUMBER: 08818199)

**Balance Sheet
31 December 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		273,744	270,954
CREDITORS			
Amounts falling due within one year	4	2,904	2,645
NET CURRENT ASSETS		270,840	268,309
TOTAL ASSETS LESS CURRENT LIABILITIES		270,840	268,309
RESERVES			
Restricted reserves	5	22,238	12,239
Income and expenditure account	5	248,602	256,070
		270,840	268,309

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 11 June 2017 and were signed on its behalf by:

Claire Kelly - Director

The notes form part of these financial statements

CAMPAIGN AGAINST ARMS TRADE

Notes to the Financial Statements for the Year Ended 31 December 2016

1. STATUTORY INFORMATION

Campaign Against Arms Trade is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 11.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Trade creditors	2,904	2,624
Taxation and social security	-	21
	<u>2,904</u>	<u>2,645</u>

5. RESERVES

	Income and expenditure account £	Restricted reserves £	Totals £
At 1 January 2016	256,070	12,239	268,309
Surplus for the year	2,531		2,531
Transfer between reserves	(9,999)	9,999	-
At 31 December 2016	<u>248,602</u>	<u>22,238</u>	<u>270,840</u>