

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018**  
**FOR**  
**CENTRAL APPLICATIONS BOARD LIMITED**

THURSDAY



A15 \*A7XDB2A0\*  
17/01/2019 #325  
COMPANIES HOUSE

**CENTRAL APPLICATIONS BOARD LIMITED**

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FOR THE YEAR ENDED 31 JULY 2018**

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**CENTRAL APPLICATIONS BOARD LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2018**

**DIRECTORS:**

D Amos  
A J Callaghan  
R Heslett  
H Hudson  
V Ivins  
P Edge  
B Jones  
R Hewitson  
J Koo  
J A Chadwick  
H L Chalk  
M J Hussain

**SECRETARY:**

Clyde Secretaries Limited

**REGISTERED OFFICE:**

The St Bodolph Building  
138 Houndsditch  
London  
EC3A 7AR

**REGISTERED NUMBER:**

09156393 (England and Wales)

**AUDITORS:**

CMB Partnership Limited  
Chartered Accountants and Statutory Auditor  
Chapel House  
1 Chapel Street  
Guildford  
Surrey  
GU1 3UH

**CENTRAL APPLICATIONS BOARD LIMITED (REGISTERED NUMBER: 09156393)**

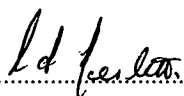
**BALANCE SHEET**  
**31 JULY 2018**

	Notes	31.7.18 £	31.7.17 £
<b>CURRENT ASSETS</b>			
Debtors	3	4,614	6,972
Cash at bank		306,767	301,906
		<u>311,381</u>	<u>308,878</u>
<b>CREDITORS</b>			
Amounts falling due within one year	4	44,665	27,991
		<u>266,716</u>	<u>280,887</u>
<b>NET CURRENT ASSETS</b>			
		<u>266,716</u>	<u>280,887</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>266,716</u>	<u>280,887</u>
<b>RESERVES</b>			
Retained earnings		266,716	280,887
		<u>266,716</u>	<u>280,887</u>

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 15/11/18 and were signed on its behalf by:

  
.....  
R Heslett - Director

The notes form part of these financial statements

## CENTRAL APPLICATIONS BOARD LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2018

#### 1. STATUTORY INFORMATION

Central Applications Board Limited 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.

Central Applications Board Limited is a company incorporated in England and Wales under the Companies Act (company number 09156393). The address of the registered office is as follows:

The St Bodolph Building  
138 Houndsditch  
London EC3A 7AR

The company's functional and presentational currency is pound sterling.

#### 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 represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers. Customers are principally applicants who are required to pay an application fee at the point they submit their application for processing and submission to Member Institutions. Income is therefore recognised when the fee is received in the bank as the service is effectively provided at that point.

##### Going concern

The company meets its day to day working capital requirement through its bank accounts. The company's forecasts and projections taking into account possible changes in operating performance, show that the company should be able to operate within the level of its current facilities. The directors therefore have a reasonable expectation that the company has adequate resources to continue its operational existence for the foreseeable future. The company therefore continues to adopt the going concern basis in preparing the financial statements.

#### 3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.18	31.7.17
	£	£
Trade debtors	54	54
Other debtors	4,560	6,918
	<u>4,614</u>	<u>6,972</u>

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.18	31.7.17
	£	£
Taxation and social security	238	5,072
Other creditors	44,427	22,919
	<u>44,665</u>	<u>27,991</u>

**CENTRAL APPLICATIONS BOARD LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2018**

**5. DISCLOSURE UNDER SECTION 444(5B) OF THE COMPANIES ACT 2006**

The Report of the Auditors was unqualified.

Russell Brown (Senior Statutory Auditor)  
for and on behalf of CMB Partnership Limited

**6. LIMITED BY GUARANTEE**

The company is limited by guarantee. Each members liability is limited to £1.