

**REGISTERED NUMBER:
6067668 (England and Wales)**

**REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st JANUARY 2013
FOR
IIBA UK CHAPTER**

IIBA UK CHAPTER

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THE YEAR ENDED 31st JANUARY 2013**

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Company Information

For the Year Ended 31st January 2013

DIRECTORS: Joseph da Silva (from 5th May 2011)
Sarah Fitton (from 5th May 2011)
Adrian Reed (from 5th May 2011)
David Avis (from 5th May 2011)

REGISTERED OFFICE: 2nd Floor
145 – 157 St John Street
London
EC1V 4PY

REGISTERED NUMBER: 6067668 (England and Wales)

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Report of Directors

For the Year Ended 31st January 2013

The directors present this report with the financial statements of the company for the year ended 31st January 2013.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of a Not-For-Profit Professional Association for Business Analysis.

DIRECTORS

The directors shown below have held office during the period from May 5th 2011 to the date of this report.

- Joseph da Silva
- Sarah Fitton
- Adrian Reed
- David Avis

This report has been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

ON BEHALF OF THE BOARD:

.....
Director

Date:

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Income and Expenditure

For the Year Ended 31st January 2013

	Notes	Year Ended 31/01/13
Income		
Membership Fees		3450
Events		10562
Bank Interest		19
Total Income		
Expenditure		
Events		2660
Administrative		1872
Expenses		1564
Banking Charges		271
Total Expenditure		6367
Operating Profit Before Tax	1	7,664
Tax on Profit	2	
Profit for the Financial Year After Tax		7,664

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Balance Sheet

For the Year Ended 31st January 2012

	Notes	Year Ended 31/01/13
Assets		
Debtors	3	0
Cash at Bank		24,381
Creditors		
Amounts falling due within one year	4	0
Total Assets less Current Liabilities		24,381
Reserves		
Value as at 31/01/2011	5	16717
Profit and Loss Account		7664
Total Reserves		24381

The company is entitled to audit exemption under section 249A(1) of the Companies Act 2006 for the year ended 31st January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2013.

The directors acknowledge their responsibility for:

- (a) preparing accounts that comply with section 221 of the Companies Act 2006
- (b) preparing accounts which give a true and fair view of the state of affairs of the company and of its income and expenditure for the year.

The accounts have been prepared in accordance with the special provisions of the Companies Act relating to small companies.

The financial statements were approved by the Board of Directors on 29th April 2013 and were signed on its behalf by:

.....
Joseph da Silva
Director and President of IIBA UK

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Notes to the Financial Statements

For the Year Ended 31st January 2013

1. OPERATING PROFIT

The operating profit is stated after charging:

	Year Ended 31/01/2013
Directors' emoluments and other benefits etc	0

2. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31st January 2013.

3. DEBTORS: AMOUNTS FALLING WITHIN ONE YEAR

	Year Ended 31/01/2013
Trade Debtors	0

4. CREDITORS: AMOUNTS FALLING WITHIN ONE YEAR

	Year Ended 31/01/2013
Trade Creditors	0

5. RESERVES

The reserves as at 31/01/2013 were £24,381