

**The British Association of Magnetic  
Resonance Radiographers**

**Unaudited Financial Statements**

**For The Year Ended 30 April 2018**

**The British Association of Magnetic  
Resonance Radiographers**

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For The Year Ended 30 April 2018**

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**The British Association of Magnetic  
Resonance Radiographers**

**Income Statement**  
**For The Year Ended 30 April 2018**

	2018 £	2017 £
<b>TURNOVER</b>	25,039	28,093
Other income	36	92
Cost of raw materials and consumables	(12,614)	(9,998)
Other charges	(10,087)	(11,555)
Taxation	-	(18)
<b>SURPLUS</b>	<u>2,374</u>	<u>6,614</u>

**The British Association of Magnetic  
Resonance Radiographers (Registered number: 05094856)**

**Balance Sheet  
30 April 2018**

	2018	2017
	£	£
<b>CURRENT ASSETS</b>	51,896	48,300
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-	1,389
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(283)</u>	<u>(373)</u>
<b>NET CURRENT ASSETS</b>	<u>51,613</u>	<u>49,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	51,613	49,316
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>3,000</u>	<u>3,077</u>
<b>NET ASSETS</b>	<u>48,613</u>	<u>46,239</u>
<b>RESERVES</b>	<u>48,613</u>	<u>46,239</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

The British Association of Magnetic Resonance Radiographers is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05094856

**Registered office:** Riverdale  
89 Graham Road  
Sheffield  
S10 3GP

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2017 - NIL).

**The British Association of Magnetic  
Resonance Radiographers (Registered number: 05094856)**

**Balance Sheet - continued  
30 April 2018**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The policy board members 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 in accordance with the micro-entity provisions.

The financial statements were approved by the Policy Board on 4 July 2018 and were signed on its behalf by:



P Griffiths – Past President and Trustee



D P Reed – Treasurer and Trustee

**Chartered Accountants' Report to the Policy Board**  
**on the Unaudited Financial Statements of**  
**The British Association of Magnetic**  
**Resonance Radiographers**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of The British Association of Magnetic Resonance Radiographers for the year ended 30 April 2018 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Policy Board of The British Association of Magnetic Resonance Radiographers, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of The British Association of Magnetic Resonance Radiographers and state those matters that we have agreed to state to the Policy Board of The British Association of Magnetic Resonance Radiographers, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than The British Association of Magnetic Resonance Radiographers and its Policy Board, as a body, for our work or for this report.

It is your duty to ensure that The British Association of Magnetic Resonance Radiographers has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and surplus of The British Association of Magnetic Resonance Radiographers. You consider that The British Association of Magnetic Resonance Radiographers is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of The British Association of Magnetic Resonance Radiographers. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

*Martin Milner & Co*

Martin Milner & Co  
Chartered Accountants  
Riverdale  
89 Graham Road  
Sheffield  
South Yorkshire  
S10 3GP

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1 August 2018

This page does not form part of the statutory financial statements

**The British Association of Magnetic  
Resonance Radiographers**

**Detailed Income and Expenditure Account  
For The Year Ended 30 April 2018**

	2018		2017	
	£	£	£	£
<b>Turnover</b>				
Courses and conferences	18,799		21,763	
Subscriptions	<u>6,240</u>		<u>6,330</u>	
		25,039		28,093
 <b>Cost of sales</b>				
Courses and conferences		<u>12,614</u>		<u>9,998</u>
 <b>GROSS SURPLUS</b>		12,425		18,095
 <b>Other income</b>				
Deposit account interest		<u>36</u>		<u>92</u>
		12,461		18,187
 <b>Expenditure</b>				
Policy board expenses	4,528		4,497	
Room hire - policy board meetings	874		977	
Postage, printing and stationery	40		27	
Website costs	576		1,355	
Accountancy	3,930		4,560	
Legal costs and filing fees	13		13	
Bank charges	<u>126</u>		<u>126</u>	
		<u>10,087</u>		<u>11,555</u>
 <b>NET SURPLUS</b>		<u>2,374</u>		<u>6,632</u>

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**The British Association of Magnetic  
Resonance Radiographers**

**Detailed Balance Sheet**  
**30 April 2018**

	2018	2017
	£	£
<b>CURRENT ASSETS</b>		
Other debtors	6,266	4,308
Bank accounts	<u>45,630</u>	<u>43,992</u>
	<u>51,896</u>	<u>48,300</u>
<b>PREPAYMENTS AND ACCRUED INCOME</b>		
Prepayments and accrued income	<u>-</u>	<u>1,389</u>
<b>CREDITORS</b>		
<b>Amounts falling due within one year</b>		
Tax	-	(18)
Other creditors	<u>(283)</u>	<u>(355)</u>
	<u>(283)</u>	<u>(373)</u>
<b>NET CURRENT ASSETS</b>	<u>51,613</u>	<u>49,316</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>51,613</u>	<u>49,316</u>
<b>ACCRUALS AND DEFERRED INCOME</b>		
Accruals and deferred income	<u>(3,000)</u>	<u>(3,077)</u>
<b>NET ASSETS</b>	<u>48,613</u>	<u>46,239</u>
<b>RESERVES</b>		
Income and expenditure account	<u>48,613</u>	<u>46,239</u>

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