

Institute of Explosives Engineers

(Registration number: 07905911)  
Balance Sheet as at 31 December 2021

	Note	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	4	29,254	35,576
<b>Current assets</b>			
Stocks		1,559	225
Debtors	5	160,059	123,384
Cash at bank and in hand		288,883	200,464
		<u>450,501</u>	<u>324,073</u>
<b>Creditors: Amounts falling due within one year</b>	6	<u>(191,692)</u>	<u>(180,573)</u>
<b>Net current assets</b>		<u>258,809</u>	<u>143,500</u>
<b>Net assets</b>		<u>288,063</u>	<u>179,076</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>288,063</u>	<u>179,076</u>
<b>Shareholders' funds</b>		<u>288,063</u>	<u>179,076</u>

For the financial year ending 31 December 2021 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on ..... and signed on its behalf by:

.....  
D Welch  
Director