# Charity Registration No. 313600 Company Registration No. 720249 (England and Wales)

# THE EUROPEAN EDUCATIONAL RESEARCH TRUST LIMITED DIRECTORS' REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

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#### THE EUROPEAN EDUCATIONAL RESEARCH TRUST LIMITED

### COUNCIL MEMBERS' REPORT FOR THE YEAR ENDED 31 MARCH 2012

The members of council present their report and financial statements for the year ended 31 March 2012

# Principal activities and review of the business

The charity is a company limited by guarantee, governed by its Memorandum and Articles of Association. The charity's objects are to promote and encourage education, in particular (but without prejudice to the generality of the foregoing) by the advancement of schemes for the teaching and study of the history, geography, science, language, economics, art, literature and culture of Europe. Also to establish and maintain scholarships, studentships and grants tangible at such universities, colleges, schools or other educational establishments of such amount and upon such terms and conditions as the trustees may in their absolute discretion think fit

The charity has had no activity in the year

#### Directors

Jonathan N Mendlesohn (resigned 7 July 2011) Kate P Bearman (resigned 7 July 2011) Andrew G S Hood (resigned 7 July 2011) Brendan P Donnelly (appointed 6 July 2011) Richard A C Laming (appointed 4 August 2011) Peter J R Luff (appointed 6 July 2011)

On behalf of the board

Amla Danel

Brendan P Donnelly

Council Member

Date

21/12/2012

Registered Office – 2-6 Cannon Street, London EC4M 6YH

#### THE EUROPEAN EDUCATIONAL RESEARCH TRUST LIMITED

# BALANCE SHEET AS AT 31 MARCH 2012

	Notes	2012 £	2011 £
Current Assets			
Cash at bank and in hand		1,996	1,996
Total assets less current liabilities		<u>1,996</u>	<u>1,996</u>
Income Funds			
Unrestricted funds		1,996	1,996
		1.996	1.996

#### **Statements**

For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

#### **Directors Responsibilities**

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006, and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the Board and authorised for issue on

B And 21/12/2012 Brendan P Donnelly

Director

Company Registration Number 720249

# THE EUROPEAN EDUCATIONAL RESEARCH TRUST LIMITED

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2012

- 1. Accounting policies
- The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards
- The Company has not traded during the year and has made neither a profit nor a loss Therefore no profit and loss account has been prepared