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 31MARCH 2014

TUESDAY

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COMPANIES HOUSE

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COUNCIL MEMBERS' REPORT FOR THE YEAR ENDED 31MARCH 2014

The members of council present the report and financial statements for the yearended 31 March 2014

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 and studentships 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;

During the year the charity made one payment to the European Movement (UK) of £2000 to encourage the discussion of European issues in British schools.

Directors

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

Bula Denal

Brendan P Donnelly

Council Member

Date 30/11/2014

Registered Office-61 Leopold Road, London N2 8BG

#### BALANCE SHEET AS AT 31MARCH 2014

	Notes	2013-4 £	2012-3 £
Current Assets			
Cash at bank and in hand		1236	3246
Total assets less current liabilities (£0)	•	1236	3246
Income Funds	·		
Unrestricted funds		1,236	1,996

#### Statements

For the year ending March 31st 2013, the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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

Approved by the Board and authorised for issue on

30/11/2014

Brendan P Donnelly

Director

Company Registration Number 720249

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31MARCH 2014

- 1. Accounting policies
  - The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

## PROFIT AND LOSS STATEMENT AS AT 31MARCH 2014

Income £0Expenditure £2010Loss £2010