

**RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

**Company limited by guarantee**

**Company Registration Number:  
01014555 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 December 2018**

**Period of accounts**

**Start date: 01 January 2018**

**End date: 31 December 2018**

# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

**Company limited by guarantee**

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# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

**Company limited by guarantee**

## **Company Information**

**for the Period Ended 31 December 2018**

**Registered office:**

7  
Quidditch Lane  
Lower Cambourne  
Cambridge  
CB23 6DD

**Company Registration Number:**

01014555 (England and Wales)

# RESEARCH AND DEVELOPMENT SOCIETY,(THE)

Company limited by guarantee

## Balance sheet

As at 31 December 2018

	2018 £	2017 £
FixedAssets:	0	0
Current assets:	576	636
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>576</b>	<b>636</b>
Total assets less current liabilities:	576	636
Creditors: amounts falling due after more than one year:	( 3,204 )	( 3,204 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 2,628 )</b>	<b>( 2,568 )</b>
<b>Reserves:</b>	<b>( 2,628 )</b>	<b>( 2,568 )</b>

# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

**Company limited by guarantee**

## **Balance sheet continued**

For the year ending 31 December 2018 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 September 2019**

**And Signed On Behalf Of The Board By:**

Name: Richard Simpson

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.