

DERBY UNIVERSITY ENTERPRISES  
LIMITED

COMPANY NUMBER 2707528

AS AT 31 JULY 2022

	2022	2021
<b>Net assets</b>	<u>109,757</u>	<u>109,757</u>
<b>Capital and Reserves</b>		
Called Up Share Capital	25,000	25,000
Profit and Loss Account	84,757	84,757
<b>Equity shareholders deficit</b>	<u>109,757</u>	<u>109,757</u>

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Trustee's 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

The trustees 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 of directors on 31 March 2023  
and signed on their behalf by

*Kathryn Mitchell*

Professor Kathryn Mitchell  
Director

THURSDAY



\*ACØEPVFS\*

A06

30/03/2023

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COMPANIES HOUSE

**DERBY UNIVERSITY ENTERPRISES  
LIMITED COMPANY NUMBER 02707528  
MEETING OF THE BOARD OF DIRECTORS  
On 31 March 2023 at the University of  
Derby**

**Present**

Kathryn Mitchell  
June Hughes

**Items discussed**

- 1 The annual accounts and directors' report for the year ended 31st July 2022 were tabled for discussion.

It was resolved that the accounts be formally adopted as a true record of trading for the year and the state of the balance sheet as at 31st July 2022.



Professor Kathryn Mitchell

**DERBY UNIVERSITY ENTERPRISES  
LIMITED COMPANY NUMBER 02707528  
MEETING OF THE BOARD OF DIRECTORS  
On 31 March 2023 at the University of  
Derby**

**Present**

Kathryn

Mitchell June

Hughes

**Agenda**

- 1 Presentation and agreement of the accounts for the year ended 31st  
July 2022
- 2 Any other business