

UNIVERSITY OF DERBY (HOLDINGS) LIMITED

COMPANY NUMBER 2722282

BALANCE SHEET

AS AT 31 JULY 2020

	2020	2019
<b>Fixed Assets</b>		
Shares in Subsidiaries	<u>25,010</u>	<u>25,010</u>
<b>Current Assets</b>		
Debtors	2	2
Creditors	<u>(25,010)</u>	<u>(25,010)</u>
<b>Net Current Liabilities</b>	<u>(25,008)</u>	<u>(25,008)</u>
<b>Net Assets</b>	<u><u>2</u></u>	<u><u>2</u></u>
<b>Capital and Reserves</b>		
Called Up Share Capital	2	2
Profit and Loss Account	-	-
<b>Equity shareholders funds</b>	<u><u>2</u></u>	<u><u>2</u></u>

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities:**

The members have not required the company to obtain and audit of its accounts for the year in question in accordance with section 476

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 of directors on 22 March 2021  
and signed on their behalf by

*Kathryn Mitchell*

Professor Kathryn Mitchell  
Director

