

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

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UNAUDITED ACCOUNTS
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ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Michael Lloyd
Company Number	3323514 (England and Wales)
Registered Office	The Tannery KIRKSTALL ROAD LEEDS LS3 1HS GB

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	267	592
Current assets			
Cash at bank and in hand		39	348
Net current assets		39	348
Total assets less current liabilities		306	940
Creditors: amounts falling due after more than one year	5	(40,878)	(39,024)
Net liabilities		(40,572)	(38,084)
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		(40,574)	(38,086)
Shareholders' funds		(40,572)	(38,084)

For the year ending 31 March 2020 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 December 2020 and were signed on its behalf by

Michael Lloyd
Director

Company Registration No. 3323514

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 3323514. The registered office is The Tannery, KIRKSTALL ROAD, LEEDS, LS3 1HS, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 4 years straight line

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 April 2019	1,488
At 31 March 2020	1,488
Depreciation	
At 1 April 2019	896
Charge for the year	87
On disposals	238
At 31 March 2020	1,221
Net book value	
At 31 March 2020	267
At 31 March 2019	592

5 Creditors: amounts falling due after more than one year

	2020 £	2019 £
Other creditors	40,878	39,024

ACADEMIC AND PROFESSIONAL RESEARCH INTERNATIONAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Share capital	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

