

Registered Number 03819687

ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY LINKS

Micro-entity Accounts

31 December 2016

ASSOCIATION FOR UNIVERSITY RESEARCH AND INDUSTRY LINKS**Micro-entity Balance Sheet as at 31 December 2016****Registered Number 03819687**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Current Assets		114,370	94,024
Creditors: amounts falling due within one year		(36,203)	(42,341)
Net current assets (liabilities)		<u>78,167</u>	<u>51,683</u>
Total assets less current liabilities		<u>78,167</u>	<u>51,683</u>
Total net assets (liabilities)		<u>78,167</u>	<u>51,683</u>
Reserves		<u>78,167</u>	<u>51,683</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 March 2017

And signed on their behalf by:

Alistair McDermott, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Turnover policy

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital. On a winding up or dissolution of the company, each member's liability is limited to £1. In the event of any surpluses remaining, after the satisfaction of all debts and liabilities on winding up or dissolution of the company, these will be given or transferred to a charitable institution or institutions having objects similar to the objects of the company and which will prohibit distribution of its or their income and property to an extent at least as great as imposed on the company.

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.