# BENNETTS INTERNATIONAL RESEARCH TRUST IN HEALTHCARE

#### **ABBREVIATED UNAUDITED ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2016

Gibbons Mannington & Phipps LLP
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

# BENNETTS INTERNATIONAL RESEARCH TRUST IN HEALTHCARE (REGISTERED NUMBER: 04943653)

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## BENNETTS INTERNATIONAL RESEARCH TRUST IN HEALTHCARE

# COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2016

**DIRECTORS:** P J Bennetts J M Bennetts

SECRETARY: Mrs J Deeks

**REGISTERED OFFICE:** Healthcare Education Centre

The Church Portland Southport Merseyside PR8 1HU

**REGISTERED NUMBER:** 04943653 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps LLP

Chartered Accountants 20 Eversley Road Bexhill-on-Sea East Sussex TN40 1HE

BANKERS: Lloyds TSB Plc

Lord Street Southport Merseyside

## BENNETTS INTERNATIONAL RESEARCH TRUST IN HEALTHCARE (REGISTERED NUMBER: 04943653)

## ABBREVIATED BALANCE SHEET 31 MARCH 2016

	2016	2015
	£	£
CURRENT ASSETS		
Debtors	19,667	14,780
Cash at bank	109	162
TOTAL ASSETS LESS CURRENT		
LIABILITIES	19,776	_14,942
LIADILITIES	<u> 15,770</u>	11,512
RESERVES		
	10.776	14.043
Income and expenditure account	<u>19,776</u>	14,942
	<u> 19,776</u>	<u> 14,942</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company
- (b) as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2016 and were signed on its behalf by:

P J Bennetts - Director

# BENNETTS INTERNATIONAL RESEARCH TRUST IN HEALTHCARE (REGISTERED NUMBER: 04943653)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

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).

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.