

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

**BENNETTS INTERNATIONAL RESEARCH TRUST IN  
HEALTHCARE**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2021**

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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FOR THE YEAR ENDED 31ST MARCH 2021**

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**BENNETTS INTERNATIONAL RESEARCH TRUST IN  
HEALTHCARE**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST MARCH 2021**

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**DIRECTOR:** Mrs E D Cox

**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

**BENNETTS INTERNATIONAL RESEARCH TRUST IN  
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**BALANCE SHEET  
31ST MARCH 2021**

		<b>2021</b>		<b>2020</b>	
	Notes	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Intangible assets	4		<b>15,365</b>		<b>17,842</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		<b>7,028</b>		<b>5,784</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<b><u>1,780</u></b>		<b><u>1,360</u></b>	
<b>NET CURRENT ASSETS</b>			<b><u>5,248</u></b>		<b><u>4,424</u></b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>20,613</u></b>		<b><u>22,266</u></b>
<b>RESERVES</b>					
Income and expenditure account			<b><u>20,613</u></b>		<b><u>22,266</u></b>
			<b><u>20,613</u></b>		<b><u>22,266</u></b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 21st March 2022 and were signed by:

Mrs E D Cox - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2021**

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**1. STATUTORY INFORMATION**

Bennetts International Research Trust In Healthcare is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover represents the total value of licencing fees and donations received during the year.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Patents and licences are being amortised evenly over their estimated useful life of ten years.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - NIL).

**4. INTANGIBLE FIXED ASSETS**

**COST**

At 1st April 2020  
and 31st March 2021

**AMORTISATION**

At 1st April 2020  
Charge for year  
At 31st March 2021

**NET BOOK VALUE**

At 31st March 2021  
At 31st March 2020

**Other  
intangible  
assets  
£**

**24,775**

**6,933**

**2,477**

**9,410**

**15,365**

**17,842**

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**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2021**

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**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<i>2020</i>
	<b>£</b>	<i>£</i>
Trade creditors	<b>360</b>	<i>-</i>
Other creditors	<b><u>1,420</u></b>	<i><u>1,360</u></i>
	<b><u>1,780</u></b>	<i><u>1,360</u></i>

**6. CONTINGENT LIABILITIES**

The company is the subject of a legal claim, along with others, but the directors do not believe there is likely to be any liability.

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.