

**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

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3 to 4

**BENNETTS INTERNATIONAL RESEARCH TRUST IN
HEALTHCARE**

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

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
HEALTHCARE (REGISTERED NUMBER: 04943653)**

**BALANCE SHEET
31ST MARCH 2021**

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

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**

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

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

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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

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.