

Unaudited Financial Statements

for the Year Ended 30 June 2021

for

Richard Dawkins Limited

Contents of the Financial Statements
for the Year Ended 30 June 2021

| | Page |
|----------------------|-------------|
| Balance Sheet | 1 |

Richard Dawkins Limited (Registered number: 06936950)

Balance Sheet
30 June 2021

| | 2021 | 2020 as restated |
|--|-----------|---------------------|
| | £ | £ |
| FIXED ASSETS | 2,900,176 | 2,853,173 |
| CURRENT ASSETS | 939,787 | 966,522 |
| CREDITORS | | |
| Amounts falling due within one year | (54,178) | (204,748) |
| NET CURRENT ASSETS | 885,609 | 761,774 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,785,785 | 3,614,947 |
| CAPITAL AND RESERVES | 3,785,785 | 3,614,947 |

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Richard Dawkins Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06936950

Registered office: 72 Foundry House
Walton Well Road
Oxford
Oxfordshire
OX2 6AQ

2. TRANSITION TO FRS105

The company transitioned from FRS102 section 1a to FRS105 on 1st July 2020. The balance sheet and income statement comparative values for year ended 30th June 2020 have been restated to conform with FRS105 legislation. This required the removal of deferred tax and holding investment property at cost and not fair value.

3. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2) .

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Directors loans are repayable on demand, and are interest free up to a limit of £10000 above which interest will be charged at the HMRC specified rate.

At 31st June 2021 company owed the director £197.84

Balance Sheet - continued
30 June 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 2 December 2021 and were signed by:

Prof R Dawkins - Director

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.