

Company registration number 09697633 (England and Wales)

**NEED FOR NUTRITION EDUCATION/INNOVATION PROGRAMME (NNEDPRO) &
CAMBRIDGE RESEARCH, EDUCATION AND TRAINING ENTERPRISE
(CREATE)**

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2023

PAGES FOR FILING WITH REGISTRAR

NEED FOR NUTRITION EDUCATION/INNOVATION PROGRAMME (NNEDPRO) & CAMBRIDGE RESEARCH, EDUCATION AND TRAINING ENTERPRISE (CREATE)

COMPANY INFORMATION

Directors	Dr Sumantra Ray Pauline Douglas
Secretary	Dr Sumantra Ray
Company number	09697633
Registered office	St John's Innovation Centre Cowley Road Cambridge CB4 0WS
Accountants	Crossley Financial Accounting Star House Star Hill Rochester Kent ME1 1UX

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NEED FOR NUTRITION EDUCATION/INNOVATION PROGRAMME (NNEDPRO) & CAMBRIDGE RESEARCH, EDUCATION AND TRAINING ENTERPRISE (CREATE)

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF NEED FOR NUTRITION EDUCATION/INNOVATION PROGRAMME (NNEDPRO) & CAMBRIDGE RESEARCH, EDUCATION AND TRAINING ENTERPRISE (CREATE) FOR THE YEAR ENDED 31 JULY 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE) for the year ended 31 July 2023, which comprise the statement of financial position, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>

This report is made solely to the board of directors of Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE), as a body, in accordance with the terms of our engagement letter dated 31 March 2021. Our work has been undertaken solely to prepare for your approval the financial statements of Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE) and state those matters that we have agreed to state to the board of directors of Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE), as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE) and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE). You consider that Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE) is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crossley Financial Accounting

1 November 2023

Chartered Accountants

Star House
Star Hill
Rochester
Kent
ME1 1UX

**NEED FOR NUTRITION EDUCATION/INNOVATION PROGRAMME (NNEDPRO) &
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STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Current assets	61,599		61,193	
Creditors: amounts falling due within one year	<u>(18,607)</u>		<u>(24,780)</u>	
Net current assets		<u>42,992</u>		<u>36,413</u>
Net assets		<u><u>42,992</u></u>		<u><u>36,413</u></u>
Reserves		<u><u>42,992</u></u>		<u><u>36,413</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	<u><u>3</u></u>	<u><u>4</u></u>

NEED FOR NUTRITION EDUCATION/INNOVATION PROGRAMME (NNEDPRO) & CAMBRIDGE RESEARCH, EDUCATION AND TRAINING ENTERPRISE (CREATE)

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 31 JULY 2023

Need for Nutrition Education/Innovation Programme (NNEDPRO) & Cambridge Research, Education and Training Enterprise (CREATE) is a private company limited by guarantee incorporated in England and Wales. The registered office is St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 1 November 2023 and are signed on its behalf by:

Dr Sumantra Ray
Director

Company registration number 09697633 (England and Wales)

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.