Company Registration Number: 09892727 (England and Wales)

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)** 

### **Period of accounts**

Start date: 27 November 2015

End date: 30 November 2016

# **Company Information**

## for the Period Ended 30 November 2016

Director:	Dr Philip Beales
	Dr Chiara Bacchelli
	Dr Nicholas Lench
Secretary:	Serena Thomas
Registered office:	38 Royal Hill London GBR SE10 8RT
Company Registration Number:	09892727 (England and Wales)

# **Micro-Entity Balance sheet**

### As at 30 November 2016

	2016
	£
Current assets:	32,602
Creditors: amounts falling due within one year:	( 14,168 )
Net current assets (liabilities):	18,434
Total assets less current liabilities:	18,434
Accruals and deferred income:	(28,668)
Total net assets (liabilities):	(10,234)
Capital and reserves:	(10,234)

### **Balance sheet continued**

#### As at 30 November 2016

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 10 April 2017

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr Chiara Bacchelli

Status: 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.