

**REGISTERED NUMBER: 10715631 (England and Wales)**

**Unaudited Financial Statements for the Year Ended 30 April 2019**

**for**

**Dubai Policy Research Limited**

Clements  
Chartered Accountants  
17 Colquhoun Square  
Helensburgh  
G84 8AD

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**for the Year Ended 30 April 2019**

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**Dubai Policy Research Limited**

**Company Information**  
**for the Year Ended 30 April 2019**

**DIRECTOR:** A I Taverner

**SECRETARY:** Aldlex Limited

**REGISTERED OFFICE:** C/o Peachey & Co Llp  
95 Aldwych  
London  
WC2B 4JF

**REGISTERED NUMBER:** 10715631 (England and Wales)

**ACCOUNTANTS:** Clements  
Chartered Accountants  
17 Colquhoun Square  
Helensburgh  
G84 8AD

**Balance Sheet**  
**30 April 2019**

	Notes	30.4.19 £	30.4.18 £
<b>CURRENT ASSETS</b>			
Debtors	3	2,520	6,756
Cash at bank and in hand		<u>24,042</u>	<u>12,082</u>
		<b>26,562</b>	<b>18,838</b>
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>11,765</u>	<u>10,829</u>
<b>NET CURRENT ASSETS</b>		<b>14,797</b>	<b>8,009</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>14,797</b>	<b>8,009</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Retained earnings	6	<u>14,796</u>	<u>8,008</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>14,797</b>	<b>8,009</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2019 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 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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 on 2 August 2019 and were signed by:

A I Taverner - Director

**Notes to the Financial Statements**  
**for the Year Ended 30 April 2019**

**1. STATUTORY INFORMATION**

Dubai Policy Research Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**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**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax. Revenue is recognised when the company has a right to receive it.

**Taxation**

Taxation for the year comprises current and deferred tax.

The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>30.4.19</b>	<b>30.4.18</b>
	£	£
VAT	<u><b>2,520</b></u>	<u><b>6,756</b></u>

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

	<b>30.4.19</b>	<b>30.4.18</b>
	£	£
Trade creditors	<b>8,450</b>	8,450
Tax	<b>2,765</b>	1,879
Accrued expenses	<u><b>550</b></u>	<u>500</u>
	<u><b>11,765</b></u>	<u><b>10,829</b></u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.19</b>	<b>30.4.18</b>
			£	£
100	Ordinary	£0.01	<u><b>1</b></u>	<u><b>1</b></u>

**Notes to the Financial Statements - continued**  
**for the Year Ended 30 April 2019**

**6. RESERVES**

	<b>Retained earnings £</b>
At 1 May 2018	<b>8,008</b>
Profit for the year	<b>11,788</b>
Dividends	<b><u>(5,000)</u></b>
At 30 April 2019	<b><u>14,796</u></b>

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.