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Registered No. 11556513
(England and Wales)

Cambridge Centre for Applied Research in Human Trafficking CIC

A Community Interest Company, limited by guarantee

Micro-entity accounts

30 September 2022



Cambridge Centre for Applied Research in Human Trafficking CIC

Registered No. 11556513

Micro-entity Balance Sheet as at 30 September 2022	2022	2021
Current Assets	5,507	5,506
Creditors : amounts falling due within one year	(21,012)	(22,748)
Net current assets/(liabilities)	<u>(15,505)</u>	<u>(17,242)</u>
Total assets less current liabilities	<u>(15,505)</u>	<u>(17,242)</u>
Creditors : amounts falling due after more than one year	0	0
Total net assets/(liabilities)	<u>(15,505)</u>	<u>(17,242)</u>
Capital and reserves	<u>(15,505)</u>	<u>(17,242)</u>

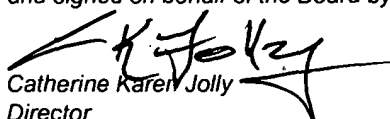
Note to the Accounts

Employees : the average number of employees during the period : 4 4

Balance Sheet statements

- * For the year ending 30 September 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- * The accounts 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.

These accounts were approved by the Board of Directors on 28th June 2023
and signed on behalf of the Board by


Catherine Karen Jolly
Director

Community Interest Company Annual Report

For official use
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capitals.

Company Name in
full

CAMBRIDGE CENTRE FOR APPLIED
RESEARCH IN HUMAN TRAFFICKING CIC

Company Number

11556513

Year Ending

30 SEPTEMBER 2022

COMPANY'S ACTIVITIES AND IMPACT

Activities were paused awaiting funds from investors, but are scheduled to resume in summer 2023.

CONSULTATION WITH STAKEHOLDERS

There were no consultations with shareholders during the period.

DIRECTORS' REMUNERATION

No remuneration was paid to directors.

TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION

There were no such transfers of assets.

*This Report was approved by the Board of Directors on 28th June 2023
and signed on behalf of the Board by*



Catherine Karen Jolly
Director