

**Company Registration No. 12048750 (England and Wales)**

**AARU FOUNDATION (UNITED KINGDOM) LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE PERIOD 13 June 2019 TO 31 December 2019**

WEDNESDAY



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COMPANIES HOUSE

**DEVONPORT MARINE LIMITED  
COMPANY INFORMATION  
FOR THE PERIOD ENDED 31 DECEMBER 2019**

<b>Directors</b>	Barry Malizia FCA Valeria Tyutina
<b>Company Number</b>	12048750
<b>Registered Office</b>	2 Windfield Drive Romsey Hampshire SO51 7RL

**AARU FOUNDATION (UNITED KINGDOM) LIMITED**  
**DIRECTORS' REPORT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2019**

The directors present their report and accounts for the period ended 31 December 2019.

**Directors**

Barry Malizia and Valeria Tyutina held office during the period.

**Results**

The company is a not for profit charity and is limited by guarantee. The company was not active during the period apart from receiving a donation of £1.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial period. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

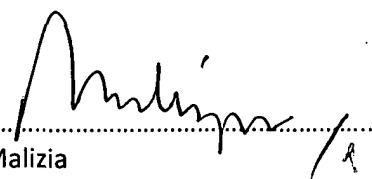
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

  
.....  
Barry Malizia  
Director

Approved by the board on 28 September 2020

**AARU FOUNDATION (UNITED KINGDOM) LIMITED**  
**INCOME STATEMENT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2019**

	<b>2019</b>
	<b>£</b>
Donations Received	1
Other charges	0
Surplus	<u>1</u>

**AARU FOUNDATION (UNITED KINGDOM) LIMITED**  
**BALANCE SHEET**  
**AS AT 31 DECEMBER 2019**

	£	2019 £
Fixed assets		0
Current assets	27,100	
Creditors: amounts falling due within one year	(27,099)	
<b>Net current assets</b>	<hr/>	1
<b>Net assets</b>		<hr/> <hr/> 1
 <b>Reserves</b>		 <hr/> <hr/> 1

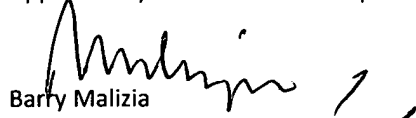
**NOTES TO THE ACCOUNTS**

1. There were no employees during the period.
2. The company is a charity and not subject to corporation tax.
3. For the period ended 31 December 2019 the company was entitled to exemption from audit 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, the Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 28 September 2020

  
Barry Malizia  
Director

Company Registration No. 12048750