

DUTCH ACADEMIC NETWORK IN THE UK LTD

Company limited by guarantee

**Company Registration Number:
12372482 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

DUTCH ACADEMIC NETWORK IN THE UK LTD

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for the Period Ended 31 December 2022

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Company Information

for the Period Ended 31 December 2022

Director:

Niklaas Jan Buurma

Ewaldus Bernardus Compeer

Nathalie Elisabeth Nicole van Meurs

Milou Petronella Martina van Poppel

Martinus Antonius Zwijnenburg

Secretary:

Nathalie Elisabeth Nicole van Meurs

Registered office:

Physical Organic Chemistry Centre
Park Place
School Of Chemistry, Cardiff University
Cardiff
GB-WLS
CF10 3AT

Company Registration Number:

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Directors' Report Period Ended 31 December 2022

The directors present their report with the financial statements of the company for the period ended 31 December 2022

Principal Activities

The company is a network for individuals with the Dutch nationality working at British higher education institutions. It promotes exchange of science and scientists between the UK and NL.

Political and charitable donations

n.a.

Company policy on the employment of disabled persons

n.a.

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Ewaldus Bernardus Compeer

Nathalie Elisabeth Nicole van Meurs

Milou Petronella Martina van Poppel

Martinus Antonius Zwijnenburg

The director(s) shown below were appointed to the company during the period

Niklaas Jan Buurma

12 June 2022

Secretary

Nathalie Elisabeth Nicole van Meurs

This report was approved by the board of directors on 29 January 2023

And Signed On Behalf Of The Board By:

Name: Ewaldus Bernardus Compeer

Status: Director

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Income and Expenditure Account

for the Period Ended 31 December 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Turnover	4,540	917
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,928)	(923)
Surplus or (Deficit) for Period	612	(6)

DUTCH ACADEMIC NETWORK IN THE UK LTD

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Balance sheet

As at 31 December 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 31 December 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 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.

This report was approved by the board of directors on 29 January 2023

And Signed On Behalf Of The Board By:

Name: Ewaldus Bernardus Compeer

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2022

2. Off balance sheet disclosure

No

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.