# Aberdeen University Research and Industrial Services Limited

# **Dormant Financial Statements**

For the year ended 31 July 2020

Registered Number: SC075913

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\*S9YNYGZ7\* 19/02/2021 COMPANIES HOUSE

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## ABERDEEN UNIVERSITY RESEARCH AND INDUSTRIAL SERVICES LIMITED

#### **BALANCE SHEET AS AT 31 JULY 2020**

		2020 £	2019 £
CURRENT ASSETS	•		
Cash at bank and in hand	•	•	-
NET CURRENT ASSETS	*	-	-
		, ·	
CAPITAL AND RESERVES			
Called up share capital	•	675,046	675,046
Profit and loss account – deficit		(675,046)	(675,046)
Total equity shareholders' funds	•		

## **Audit Exemption Statement**

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

## **Basis of Preparation**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Dr E Rattray, Director