

RESEARCH AND DEVELOPMENT SOCIETY,(THE)

Company limited by guarantee

**Company Registration Number:
01014555 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

RESEARCH AND DEVELOPMENT SOCIETY,(THE)

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for the Period Ended 31 December 2019

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RESEARCH AND DEVELOPMENT SOCIETY,(THE)

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Company Information

for the Period Ended 31 December 2019

Director: Richard Iain Simpson

Registered office: 7
Quidditch Lane
Lower Cambourne
Cambridge
CB23 6DD

Company Registration Number: 01014555 (England and Wales)

RESEARCH AND DEVELOPMENT SOCIETY,(THE)

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Directors' Report Period Ended 31 December 2019

The directors present their report with the financial statements of the company for the period ended 31 December 2019

Principal Activities

The principal activity of the company in the year under review was that of promoting and advancing the better understanding of R&D and associated activities and to assist those concerned with its organisation and administration.

Political and charitable donations

None

Company policy on the employment of disabled persons

N/A

Additional information

N/A

Directors

The directors shown below have held office during the whole of the period from 01 January 2019 to 31 December 2019

Richard Iain Simpson

This report was approved by the board of directors on 26 September 2020

And Signed On Behalf Of The Board By:

Name: Richard Iain Simpson

Status: Director

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Income and Expenditure Account

for the Period Ended 31 December 2019

	<i>2019</i>	<i>2018</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(60)	(60)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	(60)	(60)

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Balance sheet

As at 31 December 2019

	<i>2019</i> £	<i>2018</i> £
FixedAssets:	0	0
Current assets:	516	576
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	516	576
Total assets less current liabilities:	516	576
Creditors: amounts falling due after more than one year:	(3,204)	(3,204)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,688)	(2,628)
Reserves:	(2,688)	(2,628)

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Balance sheet continued

For the year ending 31 December 2019 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 26 September 2020

And Signed On Behalf Of The Board By:

Name: Richard Iain Simpson

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 2019

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No

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