Company limited by guarantee

Company Registration Number: 01014555 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

Company limited by guarantee

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for the Period Ended 31 December 2020

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Company limited by guarantee

Company Information

for the Period Ended 31 December 2020

Director:	Richard Simpson
Registered office:	7
	Quidditch Lane
	Lower Cambourne
	Cambridge
	CB23 6DD
Company Registration Number:	01014555 (England and Wales)

Company limited by guarantee

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

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

No donations were made

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020 Richard Simpson

This report was approved by the board of directors on 17 September 2021 And Signed On Behalf Of The Board By:

Name: Richard Simpson

Status: Director

Company limited by guarantee

Balance sheet

As at 31 December 2020

	2020 €	2019 £
Fixed Assets:	0	0
Current assets:	501	516
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	501	516
Total assets less current liabilities:	501	516
Creditors: amounts falling due after more than one year:	(3,204)	(3,204)
Total net assets (liabilities):	(2,703)	(2,688)
Reserves:	(2,703)	(2,688)

Company limited by guarantee

Balance sheet continued

For the year ending 31 December 2020 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 17 September 2021 And Signed On Behalf Of The Board By:

Name: Richard Simpson

Status: Director

The notes form part of these financial statements

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

Company limited by guarantee

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

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 10	072 of the Companies Act 2006.		