

Registered number: 05969682

AMERICAN INSTITUTES FOR RESEARCH UK LIMITED
(A company limited by guarantee)

FINANCIAL STATEMENTS
INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 OCTOBER 2018




AMERICAN INSTITUTES FOR RESEARCH UK LIMITED
(A company limited by guarantee)

**DIRECTORS' RESPONSIBILITIES STATEMENT
FOR THE YEAR ENDED 31 OCTOBER 2018**

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the Company has kept adequate accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the Company as at 31 October 2018 and of profit and loss for that period in accordance with Generally Accepted Accounting Practice in the UK; and
- follow the applicable accounting policies, subject to any material departures disclosed and explained in the notes to the financial statements.

The Directors' responsibilities statement was approved by the board on 29 May 2019 and signed on its behalf.


Ms M Ahlgrim

Director

AMERICAN INSTITUTES FOR RESEARCH UK LIMITED
(A company limited by guarantee)
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BALANCE SHEET
AS AT 31 OCTOBER 2018

	Note	2018 £	2017 £
Creditors: amounts falling due within one year	2	(500)	(1,150)
Net current liabilities		(500)	(1,150)
Total assets less current liabilities		(500)	(1,150)
Creditors: amounts falling due after more than one year	3	(354,798)	(354,166)
Net liabilities		(355,298)	(355,316)
Capital and reserves			
Profit and loss account		(355,298)	(355,316)
		(355,298)	(355,316)

For the year ended 31 October 2018 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 29 May 2019.


Ms M Ahlgrim
 Director

The notes on page 3 form part of these financial statements.

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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

2. Creditors: Amounts falling due within one year

	2018 £	2017 £
Accruals and deferred income	500	1,150
	<u>500</u>	<u>1,150</u>

3. Creditors: Amounts falling due after more than one year

	2018 £	2017 £
Amounts owed to group undertakings	354,798	354,166
	<u>354,798</u>	<u>354,166</u>

4. Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.