

**REGISTERED NUMBER: 07250605 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2018**  
**FOR**  
**LIVING AND DYING WELL LIMITED**

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**for the Year Ended 31 May 2018**

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**LIVING AND DYING WELL LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 May 2018**

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**DIRECTORS:**

Lord A C Carlile of BerriewQC  
Baroness I G Finlay of Llandaff  
R Preston  
Lord D P Alton  
Baroness T C D Grey-Thompson  
Baroness S C Hollins  
Dr C Davis

**REGISTERED OFFICE:**

1 St James Court  
Whitefriars  
Norwich  
Norfolk  
NR3 1RU

**REGISTERED NUMBER:**

07250605 (England and Wales)

**ACCOUNTANTS:**

HJE  
Elfed House  
Oak Tree Court  
Cardiff Gate Business Park  
Cardiff  
CF23 8RS

**BALANCE SHEET**  
**31 May 2018**

	Notes	31.5.18 £	£	31.5.17 £	£
<b>FIXED ASSETS</b>					
Intangible assets	4		-		-
Tangible assets	5		<u>35</u>		<u>52</u>
			<b>35</b>		<b>52</b>
<b>CURRENT ASSETS</b>					
Debtors	6	<b>305</b>		-	
Cash at bank		<u><b>115,749</b></u>		<u>99,294</u>	
		<b>116,054</b>		<b>99,294</b>	
<b>CREDITORS</b>					
Amounts falling due within one year	7	<u><b>5,047</b></u>		<u>8,814</u>	
<b>NET CURRENT ASSETS</b>			<u><b>111,007</b></u>		<u>90,480</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>111,042</b></u>		<u><b>90,532</b></u>
<b>RESERVES</b>					
Income and expenditure account			<u><b>111,042</b></u>		<u>90,532</u>
			<u><b>111,042</b></u>		<u><b>90,532</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 8 February 2019 and were signed on its behalf by:

R Preston - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 May 2018**

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**1. STATUTORY INFORMATION**

Living and Dying Well Limited is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The company's functional and presentational currency in the financial statements is Sterling (£), rounded to the nearest pound.

The significant accounting policies applied in the presentation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

There have been no departures from Financial Reporting Standard 102.

**Turnover**

Turnover represent donations receivable by the company and fees receivable for consultancy services.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

Computer software has been amortised over its estimated life of three years and has now been fully amortised.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

**Taxation**

Current tax represents the amount expected to be paid or recovered in respect of taxable profits for the year and is calculated using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2017 - 1).

NOTES TO THE FINANCIAL STATEMENTS - continued  
for the Year Ended 31 May 2018

## 4. INTANGIBLE FIXED ASSETS

Other  
intangible  
assets  
£**COST**At 1 June 2017  
and 31 May 201813,380**AMORTISATION**At 1 June 2017  
and 31 May 201813,380**NET BOOK VALUE**

At 31 May 2018

-

At 31 May 2017

-

## 5. TANGIBLE FIXED ASSETS

Computer  
equipment  
£**COST**At 1 June 2017  
and 31 May 2018570**DEPRECIATION**

At 1 June 2017

518

Charge for year

17

At 31 May 2018

535**NET BOOK VALUE**

At 31 May 2018

35

At 31 May 2017

52

## 6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.5.18  
£31.5.17  
£

Other debtors

305-

## 7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

31.5.18  
£31.5.17  
£

Taxation

-

7,140

Other creditors

5,0471,6745,0478,814

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**for the Year Ended 31 May 2018**

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**8. COMPANY NOT TRADING FOR PROFIT**

The company is a public policy non profit making research organisation focusing on the laws related to assisted suicide and euthanasia. Its aim is to expose to Parliament and the public the evidence surrounding the debate on legalisation of these practices and the implications for public safety.

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.