

COMPANY REGISTRATION NUMBER 08998613

REGISTRAR OF
COMPANIES

**HRAF ADVANCED RESEARCH CENTRES
COMPANY LIMITED BY GUARANTEE
UNAUDITED FINANCIAL STATEMENTS
30 APRIL 2016**



BURGESS HODGSON LLP

Chartered Accountants
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

**HRAF ADVANCED RESEARCH CENTRES
COMPANY LIMITED BY GUARANTEE**

FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2016

CONTENTS	PAGE
Directors' report	1
Profit and loss account	2
Balance sheet	3
Notes to the financial statements	4

**HRAF ADVANCED RESEARCH CENTRES
COMPANY LIMITED BY GUARANTEE**

DIRECTORS' REPORT

YEAR ENDED 30 APRIL 2016

The directors present their annual report together with the unaudited financial statements of the company for the year ended 30 April 2016. The company is dormant and has not traded during the year.

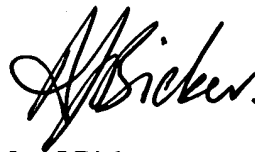
DIRECTORS

The directors who served the company during the year were as follows:

Mr AJ Bicker
Mr MD Fisher

Registered office:
Camburgh House
27 New Dover Road
Canterbury
Kent
CT1 3DN

Signed on behalf of the directors



Mr AJ Bicker

Director

Approved by the directors on 21/2/17

**HRAF ADVANCED RESEARCH CENTRES
COMPANY LIMITED BY GUARANTEE**

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 APRIL 2016

	Note	Year to 30 Apr 16 £	Period from 15 Apr 14 to 30 Apr 15 £
TURNOVER		—	—
Administrative expenses		—	1,672
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		—	(1,672)
Tax on loss on ordinary activities		—	—
LOSS FOR THE FINANCIAL YEAR		—	(1,672)
Balance brought forward		(1,672)	—
Balance carried forward		(1,672)	(1,672)

The notes on page 4 form part of these financial statements.

HRAF ADVANCED RESEARCH CENTRES COMPANY LIMITED BY GUARANTEE

BALANCE SHEET

30 APRIL 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Cash at bank		28		28
CREDITORS: Amounts falling due within one year	3	<u>1,700</u>		<u>1,700</u>
NET CURRENT LIABILITIES			<u>(1,672)</u>	<u>(1,672)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,672)</u>	<u>(1,672)</u>
RESERVES	5			
Profit and loss account			<u>(1,672)</u>	<u>(1,672)</u>
DEFICIT			<u>(1,672)</u>	<u>(1,672)</u>

For the year ended 30 April 2016 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These accounts were approved by the directors and authorised for issue on 21/2/17, and are signed on their behalf by:



Mr AJ Bicker
Director

Company Registration Number: 08998613

The notes on page 4 form part of these financial statements.

HRAF ADVANCED RESEARCH CENTRES COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 APRIL 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 April 2016. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. OPERATING LOSS

Operating loss is stated after crediting:

	Year to 30 Apr 16 £	Period from 15 Apr 14 to 30 Apr 15 £
Directors' remuneration	<u>-</u>	<u>-</u>

3. CREDITORS: Amounts falling due within one year

	2016 £	2015 £
Other creditors	<u>1,700</u>	<u>1,700</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of the Directors throughout the current period.

During the period there were no movements to the directors loan further to the loan of £1,700 in the prior year to provide initial working capital. The balance remained outstanding at the period end.

No other transactions with related parties were undertaken such as are required to be disclosed under the FRSSE (effective January 2015).

5. COMPANY LIMITED BY GUARANTEE

The company is a company limited by guarantee and does not have a share capital. Every member of the company undertakes to contribute in a winding up a sum not exceeding £1 while they are a member, or within one year after ceasing to be a member, towards debts and liabilities contracted before ceasing to be a member.