

**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 2022**

**Period of accounts**

**Start date: 01 January 2022**

**End date: 31 December 2022**

# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

**Company limited by guarantee**

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# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

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## **Company Information**

**for the Period Ended 31 December 2022**

**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 2022**

The directors present their report with the financial statements of the company for the period ended 31 December 2022

### **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 political or charitable donations were made during the reporting year

### **Directors**

**The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022**

Richard Iain Simpson

**This report was approved by the board of directors on 7 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Iain Simpson

Status: Director

# RESEARCH AND DEVELOPMENT SOCIETY,(THE)

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## Balance sheet

As at 31 December 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	0	0
Current assets:	1,087	501
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>1,087</b>	<b>501</b>
Total assets less current liabilities:	1,087	501
Creditors: amounts falling due after more than one year:	( 3,804 )	( 3,204 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 2,717 )</b>	<b>( 2,703 )</b>
<b>Reserves:</b>	<b>( 2,717 )</b>	<b>( 2,703 )</b>

# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

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## **Balance sheet continued**

For the year ending 31 December 2022 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 7 September 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Iain Simpson

Status: Director

The notes form part of these financial statements

# **RESEARCH AND DEVELOPMENT SOCIETY,(THE)**

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **1. Employee Information**

Average number of employees: 0

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## **Footnotes to the Financial Statements**

**for the Period Ended 31 December 2022**

### **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 1072 of the Companies Act 2006.