JANE GOODALL INSTITUTE, GLOBAL DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2014

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JANE GOODALL INSTITUTE, GLOBAL

DIRECTORS' REPORT FOR THE YEAR ENDED 30 JUNE 2014

The directors present their report and financial statements for the year ended 30 June 2014.

Principal activities and review of the business

The company has not traded in the year.

Directors

The following directors have held office during the year ended 30 June 2014:

Peter Leslie Biro
Simon Andrew Carr
Polly Cevallos
Tim Clarke
Matthew Eric Durnin
Valerie Jane Goodall-Bryceson
Phee Boon Kang
Donald Roderick Kendall JR
Mary Patricia Lewis
Calvin Lo
Maria Susana Pataro
John Silver
Patrick Theodorus Hubertina van Veen
Monica Pace Venerandi
John Wall

By order of the board

PETER LESLIE BIRO Director

Date: 9 March 2015

Company Registration Number: 08122637 JANE GOODALL INSTITUTE, GLOBAL BALANCE SHEET AS AT 30 June 2014

	Notes	2014 £	2013 5	_
Net Assets				
Cash in hand and bank		500	500)
Total assets less current liabilities		<u>500</u>	<u>500</u>	<u>2</u>
Capital and reserves				
Reserves		<u>500</u>	<u>500</u>	<u>)</u>

Statements

For the year ended 30 June 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Directors Responsibilities:

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006; and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the Board and authorised for issue on 9 March 2015.

PETER LESLIE BIRO Director

Company Registration Number: 08122637 JANE GOODALL INSTITUTE, GLOBAL BALANCE SHEET AS AT 30 June 2014

1. Accounting policies

- 1.1 The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards.
- 1.2 The Company has not traded during the year and has made neither a profit nor a loss. Therefore no profit and loss account has been prepared.

2. Share capital

The Company is limited by guarantee and does not have a share capital. If the Company should be wound up the liability of each member will not exceed £1.