

REGISTERED NUMBER: 08924697 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2017
for
European Animal Research Association

Contents of the Financial Statements
for the Year Ended 31 March 2017

	Page
Company Information	1
Balance Sheet	2

European Animal Research Association (by guarantee)

Company Information
for the Year Ended 31 March 2017

DIRECTORS:

N Dudoignon
J Guillen
Ms W J Jarrett
Ms D Lambrigts
Ms S Schneider Nash
I Balansard
W Frieling
L F Mikkelsen
M Rushworth
R Rothlisberger Feller
V C Summers
C Desvignes
G Grignaschi

REGISTERED OFFICE:

Hodgkin Huxley House
30 Farringdon Lane
London
EC1R 3AW

REGISTERED NUMBER:

08924697 (England and Wales)

ACCOUNTANTS:

Blue Dot Consulting Limited
Chartered Accountants
Chester House, Fulham Green
81-83 Fulham High Street
London
SW6 3JA

Balance Sheet
31 March 2017

	31.3.17 £	31.3.16 £
CURRENT ASSETS	190,467	188,548
PREPAYMENTS AND ACCRUED INCOME	3,866	3,866
CREDITORS		
Amounts falling due within one year	(21,037)	(21,201)
NET CURRENT ASSETS	173,296	171,213
TOTAL ASSETS LESS CURRENT LIABILITIES	173,296	171,213
ACCRUALS AND DEFERRED INCOME	(141,200)	(144,045)
NET ASSETS	<u>32,096</u>	<u>27,168</u>
RESERVES	<u>32,096</u>	<u>27,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2017 and were signed on its behalf by:

Ms W J Jarrett - Director

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.