

REGISTERED NUMBER: 08924697 (England and Wales)

Unaudited Financial Statements
for the Period
1 April 2017 to 31 December 2017
for
European Animal Research Association

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

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Balance Sheet
31 December 2017

| | | |
|--|---------------|---------------|
| | 31.12.17 | 31.3.17 |
| | £ | £ |
| CURRENT ASSETS | 134,154 | 190,467 |
| PREPAYMENTS AND ACCRUED INCOME | 116 | 3,866 |
| CREDITORS | | |
| Amounts falling due within one year | (12,638) | (21,037) |
| NET CURRENT ASSETS | 121,632 | 173,296 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 121,632 | 173,296 |
| ACCRUALS AND DEFERRED INCOME | (76,095) | (141,200) |
| NET ASSETS | <u>45,537</u> | <u>32,096</u> |
| RESERVES | <u>45,537</u> | <u>32,096</u> |

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

European Animal Research Association is a private company, limited by guarantee , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08924697

Registered office: 74-76 St. John Street
London
EC1M 4DZ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 2 (2017 - 3) .

Balance Sheet - continued
31 December 2017

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 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
- (b) 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.

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 24 September 2018 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.