

**EUROPEAN ANIMAL RESEARCH ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

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

European Animal Research Association
Balance Sheet
As at 31 December 2021

Registered number: 08924697

	2021	2020
	£	£
Fixed assets	671	2,226
Current assets	362,352	281,373
Creditors: Amounts Falling Due Within One Year	(128,048)	(123,573)
NET CURRENT ASSETS	<u>234,304</u>	<u>157,800</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>234,975</u>	<u>160,026</u>
NET ASSETS	<u><u>234,975</u></u>	<u><u>160,026</u></u>
RESERVES	<u><u>234,975</u></u>	<u><u>160,026</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2020: 4)

2. Other Commitments

The total of future minimum lease payments under non-cancellable operating leases are as following:

	Land and buildings	
	2021	2020
	£	£
Within 1 year	18,000	-
	<u>18,000</u>	<u>-</u>

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

4. General Information

European Animal Research Association is a private company, limited by guarantee, incorporated in England & Wales, registered number 08924697 . The registered office is Labs Atrium The Stables Market, Chalk Farm Road, London, NW1 8AH.

**European Animal Research Association
Balance Sheet (continued)
As at 31 December 2021**

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Sabine Schneider Nash

Director

20th September 2022

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.