

THE SAID BUSINESS SCHOOL FOUNDATION TRUSTEE LIMITED

Company limited by guarantee

**Company Registration Number:
10318633 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2020

Period of accounts

Start date: 1 September 2019

End date: 31 August 2020

THE SAID BUSINESS SCHOOL FOUNDATION TRUSTEE LIMITED

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for the Period Ended 31 August 2020

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THE SAID BUSINESS SCHOOL FOUNDATION TRUSTEE LIMITED

Directors' report period ended 31 August 2020

The directors present their report with the financial statements of the company for the period ended 31 August 2020

Principal activities of the company

The sole activity of the Company is to act as Trustee to the Said Business School Foundation, a charity registered in England and Wales (registered charity number 1069380) under the Charities Act 2011.

Political and charitable donations

The Company made no political or charitable donations during the period.

Additional information

The Company makes no charge to the Foundation for undertaking its role as Trustee. The Company therefore has no revenue. The Directors consider that the costs of running the Company are properly accounted for as governance costs of the Foundation, and as such are borne by the Foundation directly and reported in its accounts. The Company therefore has no expenditure. With no revenue and no expenditure, the Company made neither a profit nor a loss in the current period. The Company will continue to operate in this manner in the coming year.

Directors

The directors shown below have held office during the whole of the period from
1 September 2019 to 31 August 2020

Sir Victor Blank
Sir John Hood
Lord Charles Powell
Sir Bruce MacPhail
Prof Louise Richardson
Mr Khaled Said
Mr Wafic Said
Mr Philip Seers
Prof Peter Tufano

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
25 January 2021

And signed on behalf of the board by:

Name: Lord Charles Powell

Status: Director

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Profit And Loss Account for the Period Ended 31 August 2020

	2020	2019
	£	£
Turnover:	0	0
Cost of sales:	0	0
Gross profit(or loss):	<u>0</u>	<u>0</u>
Administrative expenses:	0	0
Operating profit(or loss):	<u>0</u>	<u>0</u>
Profit(or loss) before tax:	<u>0</u>	<u>0</u>
Tax:	0	0
Profit(or loss) for the financial year:	<u>0</u>	<u>0</u>

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Balance sheet

As at 31 August 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Current assets			
Cash at bank and in hand:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
Total net assets (liabilities):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 2020 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 25 January 2021
and signed on behalf of the board by:**

Name: Lord Charles Powell
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Other accounting policies

These financial statements have been prepared using the historical cost convention and are presented in pounds sterling, which is the functional currency of the entity.

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Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

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.