Company Registration No. 11390508 (England and Wales)

ASSOCIATION OF BRITISH CHINESE PROFESSORS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

ASSOCIATION OF BRITISH CHINESE PROFESSORS LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2022

| CONTENTS | PAGE |
|---|----------|
| Company information Statement of financial position | 3 |
| | <u>4</u> |

ASSOCIATION OF BRITISH CHINESE PROFESSORS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2022

Directors DONG, Hongbiao

LI, Shujun MA, Daqing XU, Hongming

HUANG, Qihai Professor ZHAO, Hua, Professor YIN, Huabing, Professor TANG, Junwang, Professor

Company Number 11390508 (England and Wales)

Registered Office Bio-Innovation Centre

Unit 25, Cambridge Science Park,

Cambridge CB4 0FW

Accountants CORNERSTONE H&Y ACCOUNTANCY LTD

ASSOCIATION OF BRITISH CHINESE PROFESSORS LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MAY 2022

| | | 2022 £ | | 2021 £ |
|--|--------|-----------|--------|-----------|
| Current assets | 73,807 | | 82,352 | |
| Prepayments and accrued income | 100 | | - | |
| Creditors: amounts falling due within one year | - | | (104) | |
| Net current assets | | 73,907 | | 82,248 |
| Total assets less current liabilities | | 73,907 | | 82,248 |
| Accruals and deferred income | | (44,494) | | (52,912) |
| Net assets | | 29,413 | | 29,336 |
| Reserves | | 29,413 | | 29,336 |

NOTES TO THE ACCOUNTS

1 Statutory information

ASSOCIATION OF BRITISH CHINESE PROFESSORS LIMITED is a private company, limited by guarantee, registered in England and Wales, registration number 11390508. The registered office is Bio-Innovation Centre, Unit 25, Cambridge Science Park., Cambridge, CB4 0FW.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 May 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 11 July 2022

HUANG, Qihai Professor Director

Company Registration No. 11390508

