

Curatorial Research Centre Ltd

Annual Report and Unaudited Financial Statements
for the Period from 22 October 2018 to 31 October 2019

Curatorial Research Centre Ltd

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Curatorial Research Centre Ltd

Company Information

Directors	Dr Tehmina Goskar Mr Thomas Goskar
Registered office	11 Alverton Terrace Penzance Cornwall TR18 4JH
Accountants	Crane & Johnston C&J Ltd Chartered Certified Accountants 11 Alverton Terrace Penzance Cornwall TR18 4JH

Curatorial Research Centre Ltd
(Registration number: 11634937)
Balance Sheet as at 31 October 2019

	2019 £
Fixed assets	<u>240</u>
Current assets	6,466
Prepayments and accrued income	84
Creditors: Amounts falling due within one year	<u>(1,032)</u>
Net current assets	<u>5,518</u>
Total assets less current liabilities	5,758
Accruals and deferred income	<u>(1,020)</u>
	<u>4,738</u>
Capital and reserves	<u><u>4,738</u></u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
11 Alverton Terrace
Penzance
Cornwall
TR18 4JH

These financial statements were authorised for issue by the Board on 6 March 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Curatorial Research Centre Ltd

(Registration number: 11634937)

Balance Sheet as at 31 October 2019 (continued)

For the financial period ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 6 March 2020 and signed on its behalf by:

Dr Tehmina Goskar
Director

Mr Thomas Goskar
Director

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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.