Registration number: 11634937

Curatorial Research Centre Ltd

Annual Report and Unaudited Financial Statements for the Year Ended 31 October 2020

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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

(Registration number: 11634937) Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	6,027	240
Current assets	11,082	6,466
Prepayments and accrued income	84	84
Creditors: Amounts falling due within one year	(2,308)	(1,032)
Net current assets	8,858	5,518
Total assets less current liabilities	14,885	5,758
Accruals and deferred income	(1,107)	(1,020)
	13,778	4,738
Capital and reserves	13,778	4,738

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 23 April 2021.

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 year, was 2 (2019 - 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.

(Registration number: 11634937) Balance Sheet as at 31 October 2020 (continued)

For the financial year ending 31 October 2020 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 year 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 23 April 2021 and signed on its behalf by:

Dr Tehmina Goskar Director

Mr Thomas Goskar 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.