

DUTCH ACADEMIC NETWORK IN THE UK LTD

Company limited by guarantee

**Company Registration Number:
12372482 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 19 December 2019

End date: 31 December 2020

DUTCH ACADEMIC NETWORK IN THE UK LTD

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Company Information

for the Period Ended 31 December 2020

Registered office:

73
College Lane
Hurstpierpoint
Hassocks
England
BN6 9AE

Company Registration Number:

12372482 (England and Wales)

DUTCH ACADEMIC NETWORK IN THE UK LTD

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Income and Expenditure Account

for the Period Ended 31 December 2020

	<i>2020</i> <i>£</i>
Turnover	10,604
Other Income	0
Staff Costs	(4,471)
Depreciation and Writeoffs	(0)
Other charges	(5,112)
Tax on surplus	(194)
Surplus or (Deficit) for Period	827

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Balance sheet

As at 31 December 2020

	2020 £
FixedAssets:	0
Current assets:	1,020
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	1,020
Total assets less current liabilities:	1,020
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	1,020
Reserves:	1,020

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Balance sheet continued

For the year ending 31 December 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 28 March 2021

And Signed On Behalf Of The Board By:

Name: Ewaldus Bernardus Compeer

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

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.