

Registered number
07256970

CONFLICT STUDIES RESEARCH CENTRE LTD

Filleted Accounts

31 March 2020

CONFLICT STUDIES RESEARCH CENTRE LTD

Registered number: 07256970

Balance Sheet

as at 31 March 2020

	2020	2019
	£	£
Current assets	75,729	77,723
Prepayments and accrued income	-	844
	<u>75,729</u>	<u>78,567</u>
Creditors: amounts falling due within one year	<u>(8,495)</u>	<u>(16,976)</u>
Net current assets	67,234	61,591
Total assets less current liabilities	<u>67,234</u>	<u>61,591</u>
Net assets	<u>67,234</u>	<u>61,591</u>
Capital and reserves	<u>67,234</u>	<u>61,591</u>
	Number	Number
Average number of employees	<u>2</u>	<u>1</u>

During the year, advances of £4,319 were given to and repayments of £4,319 were made by Mr Giles. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Brook Farm House, Lower Benefield, Northamptonshire, PE8 5AE.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Keir Dominic Simpson Giles

Director

Approved by the board on 9 February 2021

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.