

Dormant Accounts

NATIONAL GLASS CENTRE
(A company limited by guarantee)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2019
REGISTERED NUMBER 03171286

THURSDAY



A900N35M

A15

12/03/2020

#328

COMPANIES HOUSE

NATIONAL GLASS CENTRE
REGISTERED NUMBER 03171286

DIRECTORS' REPORT

The directors present the annual report and the financial statements for the year ended 31 July 2019.

Review of the business

On 1 May 2010, following agreement with the Charity Commission, The University of Sunderland took over the business of the National Glass Centre. At that time, all of the assets and liabilities of National Glass Centre were transferred to the University.

Following the transfer the National Glass Centre was deregistered as a charity on 29 June 2010 but still remains as a non-trading company.

Results for the year

The company did not trade during the year. There has been no income or expenditure and therefore the company made neither profit nor a loss.

Director and directors' interests

The directors who held office during the year were as follows:

Mr S. C. Knight
University of Sunderland, represented by Mr S. C. Knight

Political and charitable contributions

The company made no political or charitable contributions during the year.


Mr S. C. Knight
Director

University of Sunderland
Edinburgh Building
City Campus
Chester Road
Sunderland
SR1 3SD

Date: 6 MARCH 2020

NATIONAL GLASS CENTRE
REGISTERED NUMBER 03171286

Balance Sheet
at 31 July 2019

	2019 £	2018 £
Fixed assets	-	-
Current assets	-	-
Creditors: amounts falling due within one year	-	-
Net current assets	-	-
Net assets	-	-
Reserves	-	-

The director:

- confirms that the company was entitled to exemption under sub-sections (1) and (2) of section 480 of the Companies Act 2006 relating to dormant companies from the requirement to have its financial statements for the financial year ended 31 July 2019 audited;
- confirms that members have not required the company to obtain an audit of its financial statements for that financial year in accordance with section 476 of the Companies Act 2006; and

acknowledges his responsibilities for:

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of sections 393 and 394 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to financial statements, so far as applicable to the company.

These financial statements were approved by the director on 6 MARCH 2020 .


Mr S. C. Knight
Director