Registered number
08946390

# Centre for Business Research Ltd

## Unaudited Filleted Accounts

## 31 July 2017

**Centre for Business Research Ltd**

**Registered number:** 08946390

**Balance Sheet**

**as at 31 July 2017**

| | Notes | | 2017 | | 2016 |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Current assets** | | | | | |
| Debtors | 2 | 117 | | 1,880 | |
| **Creditors: amounts falling due within one year** | 3 | (175) | | (1,763) | |
| **Net current (liabilities)/assets** | | | (58) | | 117 |
| **Net (liabilities)/assets** | | | (58) | | 117 |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 100 | | 100 |
| Profit and loss account | | | (158) | | 17 |
| **Shareholders' funds** | | | (58) | | 117 |

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

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

The directors acknowledge their 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Dr P Samouel

Director

Approved by the board on 19 April 2018

## Centre for Business Research Ltd
## Notes to the Accounts
## for the year ended 31 July 2017

### 1 Accounting policies

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

| 2 Debtors | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Other debtors | 117 | 1,880 |

| 3 Creditors: amounts falling due within one year | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Taxation and social security costs | - | 1,313 |
| Other creditors | 175 | 450 |
| | 175 | 1,763 |

### 4 Other information

Centre for Business Research Ltd is a private company limited by shares and incorporated in England. Its registered office is:

Ladyland Farm,

Meath Green Lane,

Horley,

Surrey,

RH6 8JA