# SURREY SOCIAL AND MARKET RESEARCH LIMITED

## Director's report and financial statements

## Year ended 31 July 2021

Registered number : 02996181

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# Director's report

The director presents her report and financial statements for Surrey Social and Market Research Limited for the year ended 31 July 2021.

Surrey Social and Market Research Limited is a private company limited by shares.

**Principal activity**
The company did not trade in the year and remains dormant.

**Results and dividends**
The director does not recommend the payment of a dividend.

**Directors**
The director who held office during the year and up to the date of this report, was as follows :

Ms R Allen

The director did not hold any beneficial interest in the Company's share capital at 31 July 2021 or at any time during the year then ended.

By order of the board

Senate House
University of Surrey
Guildford
Surrey GU2 7XH

Rosalind Allen

**Ms R Allen**
Director

Date: 24 March 2022

# Profit and loss account and other comprehensive income

**for the year ended 31 July 2021**

During the financial year and preceding financial year, the company did not trade and received no income and incurred no expenditure. Consequently, during those years the Company made neither a profit nor a loss.

# Balance sheet

**as at 31 July 2021**

| | Note | 2021 £ | 2020 £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | 2 | **10,364** | 10,364 |
| **Total net assets** | | **10,364** | 10,364 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | **90,002** | 90,002 |
| Profit and loss account | | **(79,638)** | (79,638) |
| **Shareholders' funds** | 4 | **10,364** | 10,364 |

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements on pages 2 to 4 were approved by the board of directors on 24 March 2022 and signed on its behalf by:

Rosalind Allen

**Ms R Allen**
**Director**

# Notes to the financial statements at 31 July 2021

## 1 Accounting policies

### Basis of accounting

The financial statements have been prepared in accordance with Financial Reporting Standard 102 *The Financial Reporting Standard* applicable in the UK and Republic of Ireland ("FRS 102") and the Companies Act 2006.

## 2 Debtors

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Amounts owed by parent undertaking | **10,364** | 10,364 |
| | **10,364** | 10,364 |

## 3 Called up share capital

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| ***Authorised*** | | |
| 91,000 Ordinary shares of £1 each | **91,000** | 91,000 |
| ***Allotted, called up and fully paid*** | | |
| 90,002 Ordinary shares of £1 each | **90,002** | 90,002 |

## 4 Shareholders' funds

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| As at 31 July | **10,364** | 10,364 |

## 5 Ultimate parent undertaking

The company is a wholly owned subsidiary of the University of Surrey, incorporated in England. The ultimate controlling party is the University of Surrey.

The company's parent undertaking includes the company in its consolidated financial statements. The consolidated financial statements of the University of Surrey are available to the public and may be obtained from the Finance Department at the University of Surrey, Guildford, Surrey GU2 7XH.

No other group accounts include the results of this company.