# Aberdeen University Research and Industrial Services Limited Dormant Financial Statements For the year ended 31 July 2019

Registered Number: SC075913



### ABERDEEN UNIVERSITY RESEARCH AND INDUSTRIAL SERVICES LIMITED

### **BALANCE SHEET AS AT 31 JULY 2019**

|   | 2019<br>£ | 2018<br>£ |
|---|-----------|-----------|
| CURRENT ASSETS                              |           |           |
| Cash at bank and in hand NET CURRENT ASSETS | -         |           |
| CAPITAL AND RESERVES                        |           |           |
| Called up share capital                     | 675,046   | 675,046   |
| Profit and loss account – deficit           | (675,046) | (675,046) |
| Total equity shareholders' funds            | -         | _         |

# **Audit Exemption Statement**

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

# **Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

# **Basis of Preparation**

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

Dr E Rattray, Director