# The Aberdeen University Press Limited **Dormant Financial Statements** For the year ended 31 July 2022

Registered Number: SC140346



O//12/2022 #171 COMPANIES HOUSE SCT

#### THE ABERDEEN UNIVERSITY PRESS LTD

## **BALANCE SHEET AS AT 31 JULY 2022**

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					2022 £	2021 £
					• .	•
CURRENT ASSETS	•					. 1
Cash at bank and in hand			•		2	2
NET CURRENT ASSETS	•	•			2	2 .
		;			•	
CAPITAL AND RESERVES		• • • • • • •		· ·		•
Called up share capital			•		2	2
Total equity shareholders' funds		•	•	•	2	2
						<del></del>

## **Audit Exemption Statement**

For the year ending 31 July 2022 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.

Mrs T Slaven, Director