

**BATH ROYAL LITERARY AND SCIENTIFIC INSTITUTION TRUSTEES**  
**(A COMPANY LIMITED BY GUARANTEE)**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

**BATH ROYAL LITERARY AND SCIENTIFIC INSTITUTION TRUSTEES  
(A COMPANY LIMITED BY GUARANTEE)**

**COMPANY INFORMATION**

---

**DIRECTORS**

Mr Dick Bateman (appointed 20 October 2021)  
Mr Stephen Bird  
Mrs Julie Cole (appointed 20 October 2021)  
Mr Michael Davis  
Dr Daniela De Angeli  
Professor Jonathan Dawes  
Dr Henry Ford (resigned 20 October 2021)  
Professor Ian Gadd  
Mr Christopher Garcia  
Professor Barry Gilbertson (appointed 20 October 2021)  
Mr David Hall  
Mr Joe Houlihan (appointed 20 October 2021)  
Ms Geraldine Kontos (resigned 1 September 2021)  
Dr Penelope Law (resigned 20 October 2021)  
Cllr Bharat Pankhania  
Mr Rob Randall (appointed 20 October 2021)  
Mrs Elizabeth Suchar (resigned 20 October 2021)  
Dr Joe Willson

**COMPANY SECRETARY**

Mr M J Gardner

**REGISTERED NUMBER**

02857000

**REGISTERED OFFICE**

16-18 Queen Square  
Bath  
BA1 2HN

**BATH ROYAL LITERARY AND SCIENTIFIC INSTITUTION TRUSTEES  
(A COMPANY LIMITED BY GUARANTEE)**

**CONTENTS**

---

	Page
<b>Income statement</b>	1
<b>Statement of financial position</b>	1
<b>Notes to the financial statements</b>	2

**BATH ROYAL LITERARY AND SCIENTIFIC INSTITUTION TRUSTEES  
(A COMPANY LIMITED BY GUARANTEE)**

**INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2022**

The Company has not traded during the year or the preceding financial year. During these periods, the Company received no income and incurred no expenditure and therefore made neither profit or loss.

**STATEMENT OF FINANCIAL POSITION  
AS AT 31 MARCH 2022**

	Note	2022 £	2021 £
<b>Total assets less current liabilities</b>		-	-
<b>Net assets</b>		-	-
<b>Capital and reserves</b>		-	-

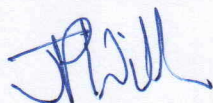
For the year ended 31 March 2022 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:



**Dr Joe Willson**  
Director

Date: 30<sup>th</sup> June 2022

The notes on page 2 form part of these financial statements.

**BATH ROYAL LITERARY AND SCIENTIFIC INSTITUTION TRUSTEES  
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2022**

---

**1. GENERAL INFORMATION**

Bath Royal Literary and Scientific Institution Trustees is a company limited by guarantee, incorporated in England and Wales. The registered office is 16-18 Queen Square, Bath, BA1 2HN.

**2. ACCOUNTING POLICIES**

**2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**3. COMPANY STATUS**

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.