

REGISTERED NUMBER: 02857000 (England and Wales)

Unaudited Financial Statements
for the Year Ended 31 March 2023
for
Bath Royal Literary and
Scientific Institution Trustees



**Bath Royal Literary and
Scientific Institution Trustees (Registered number: 02857000)**

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for the Year Ended 31 March 2023**

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**Bath Royal Literary and
Scientific Institution Trustees**

**Company Information
for the Year Ended 31 March 2023**

DIRECTORS:

S Bird
J Cole
M Davis
Professor I Gadd
C Garcia
D Hall
J Houlihan
Cllr B Pankhania
R Randall
Dr J Willson
M Burton
Prof F Mughal
Dr S Hayhoe

SECRETARY:

M Gardner

REGISTERED OFFICE:

16-18 Queen Square
Bath
BA1 2HN

REGISTERED NUMBER:

02857000 (England and Wales)

**Bath Royal Literary and
Scientific Institution Trustees (Registered number: 02857000)**

**Balance Sheet
31 March 2023**

	2023 £	2022 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
RESERVES	-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

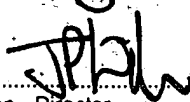
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

6 July 2023

.....
Dr J Willson - Director

The notes form part of these financial statements.

**Bath Royal Literary and
Scientific Institution Trustees (Registered number: 02857000)**

**Notes to the Financial Statements
for the Year Ended 31 March 2023**

1. STATUTORY INFORMATION

Bath Royal Literary and Scientific Institution Trustees is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company is dormant.

3. LIMITED BY GUARANTEE

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.