

# Microscene Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 December 2016

Atkinsons  
34/35 Queen Street  
Bridlington  
North Humberside  
East Yorkshire  
YO15 2SP

# **Microscene Limited**

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# Microscene Limited

(Registration number: 03090928)

## Balance Sheet as at 31 December 2016

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets		695,335	700,604
Investment property		75,418	75,418
Fixed assets		770,753	776,022
Current assets		458,553	439,215
Creditors: Amounts falling due within one year		(240,266)	(234,702)
Net current assets		218,287	204,513
		989,040	980,535
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		989,038	980,533
Capital and reserves		989,040	980,535

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

Approved and authorised by the Board on 31 August 2017 and signed on its behalf by:

.....  
Mr Michael Swann

Director

# **Microscene Limited**

## **Notes to the Financial Statements for the Year Ended 31 December 2016**

### **1 General information**

The company is a private company limited by share capital incorporated in England.

The address of its registered office is:

Whyncrest  
Bridlington Road  
Humnaby Filey  
North Yorkshire  
YO14 9RS

These financial statements were authorised for issue by the Board on 31 August 2017.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.