

Microscene Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2017

Atkinsons
Chartered Accountants
34/35 Queen Street
Bridlington
East Yorkshire
YO15 2SP

Microscene Limited

Contents

Balance Sheet	<u>1</u> to <u>2</u>
Notes to the Financial Statements	<u>2</u>

Microscene Limited

(Registration number: 03090928)

Balance Sheet as at 31 December 2017

	Note	2017 £	2016 £
Fixed assets			
Tangible assets		691,588	695,335
Investment property		75,418	75,418
Fixed assets		767,006	770,753
Current assets		473,524	458,553
Creditors: Amounts falling due within one year		(239,245)	(240,266)
Net current assets		234,279	218,287
		1,001,285	989,040
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,001,283	989,038
Capital and reserves		1,001,285	989,040

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 2017 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 26 April 2018 and signed on its behalf by:

.....
Mr Michael Swann

Director

Microscene Limited

(Registration number: 03090928)

Balance Sheet as at 31 December 2017

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 26 April 2018.

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'.

Page 2

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.