

**DANBY SCIENTIFIC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018**

HFL Accountants Limited

Chartered Certified Accountants

HFL House
1 Saxon Way
Melbourn
Cambridgeshire
SG8 6DN

Danby Scientific Limited
Statement of Financial Position
For The Year Ended 31 March 2018

Registered number: 05785965

	2018	2017
	£	£
Current assets	414,791	415,435
Creditors: Amounts Falling Due Within One Year	(66,364)	(54,876)
NET CURRENT ASSETS	<u>348,427</u>	<u>360,559</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>348,427</u>	<u>360,559</u>
Creditors: Amounts Falling After More Than One Year	(67,593)	(61,925)
Accruals and deferred income	(400,000)	(400,000)
NET ASSETS	<u>(119,166)</u>	<u>(101,366)</u>
CAPITAL AND RESERVES	<u>(119,166)</u>	<u>(101,366)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 0 (2017: 0).

2. General Information

Danby Scientific Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05785965. The registered office is c/o JDR, Church Lane, Little Tey, Colchester, CO6 1HX.

Danby Scientific Limited
Statement of Financial Position (continued)
For The Year Ended 31 March 2018

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr John Danby

28 November 2018

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.