

BLAST SCIENCE LIMITED

**Company Registration Number:
08791929 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

BLAST SCIENCE LIMITED

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for the Period Ended 30 November 2015

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BLAST SCIENCE LIMITED

Company Information

for the Period Ended 30 November 2015

Director:

Lydia Samuel

Bradford Gross

Registered office:

53

Hampstead Road

Brighton

BN1 5NG

Company Registration Number:

08791929 (England and Wales)

BLAST SCIENCE LIMITED

Directors' Report Period Ended 30 November 2015

The directors present their report with the financial statements of the company for the period ended 30 November 2015

Principal activities

The principal activity of the company that of performance of science shows and workshops at schools, parties and other events.

Directors

The directors shown below have held office during the whole of the period from

01 December 2014 to 30 November 2015

Lydia Samuel

Bradford Gross

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 February 2016

And Signed On Behalf Of The Board By:

Name: Lydia Samuel

Status: Director

BLAST SCIENCE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	23,388	6,487
Cost of raw materials and consumables:	(5,178)	(2,331)
Other Charges:	(11,929)	(6,908)
Tax:	(640)	
Profit or (loss):	<u>5,641</u>	<u>(2,752)</u>

BLAST SCIENCE LIMITED

Micro-Entity Balance sheet

As at 30 November 2015

	<i>2015</i> £	<i>2014</i> £
Current assets:	1,781	
Creditors: amounts falling due within one year:	(1,742)	(1,752)
Net current assets (liabilities):	39	(1,752)
Total assets less current liabilities:	39	(1,752)
Total net assets (liabilities):	<u>39</u>	<u>(1,752)</u>
Capital and reserves:	39	(1,752)

BLAST SCIENCE LIMITED

Balance sheet continued

As at 30 November 2015

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lydia Samuel

Status: Director

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.