

IOD SCIENTIFIC SERVICES LTD

**Company Registration Number:
12049141 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

IOD SCIENTIFIC SERVICES LTD

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IOD SCIENTIFIC SERVICES LTD

Company Information

for the Period Ended 30 June 2022

Registered office:

Blanchards Farm
Badminton Road
Chipping Sodbury
Bristol
GBR
BS37 6LH

Company Registration Number:

12049141 (England and Wales)

IOD SCIENTIFIC SERVICES LTD

Profit and Loss Account

for the Period Ended 30 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	10,712	15,512
Income from coronavirus (COVID-19) business support grants	0	2,800
Other Income	0	0
Cost of Materials	(0)	(327)
Staff Costs	(0)	(11,667)
Depreciation and Writeoffs	(0)	(0)
Other charges	(4,445)	(5,638)
Tax on Profit	(1,190)	(129)
Profit or (Loss) for Period	5,077	551

IOD SCIENTIFIC SERVICES LTD

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	9,603	3,075
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,635)	(1,183)
Net current assets (liabilities):	6,968	1,892
Total assets less current liabilities:	6,968	1,892
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,968	1,892
Capital and reserves:	6,968	1,892

IOD SCIENTIFIC SERVICES LTD

Balance sheet continued

For the year ending 30 June 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 March 2023

And Signed On Behalf Of The Board By:

Name: Richard Lawson

Status: Director

The notes form part of these financial statements

IOD SCIENTIFIC SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.