

IB MICROSCOPES LIMITED

Company Registration Number
07990995

Report of the Directors and
Abridged Unaudited Financial Statements

Period of accounts

Start date 01/04/2021

End date 31/03/2022

IB MICROSCOPES LIMITED

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for the Period Ended 31 March 2022

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IB MICROSCOPES LIMITED

Company Information
for the Period Ended 31 March 2022

Directors	Ian Barber Sam Barber Jack Barber				
Company secretary	Pomfrey Creed Accountants Ltd				
Registered office	Unit 6, The School House, st Mary's Buiness Centre 66-70 Bourne Road Bexley, Kent, DA5 1LU				
Company Registration Number	07990995				
Accountants	<table><tr><td>Name</td><td>Pomfrey Creed Accountants Ltd</td></tr><tr><td>Address</td><td>Unit 6, The School House St Mary's Business Centre 66-70 Bourne Road Bexley, Kent DA5 1LU</td></tr></table>	Name	Pomfrey Creed Accountants Ltd	Address	Unit 6, The School House St Mary's Business Centre 66-70 Bourne Road Bexley, Kent DA5 1LU
Name	Pomfrey Creed Accountants Ltd				
Address	Unit 6, The School House St Mary's Business Centre 66-70 Bourne Road Bexley, Kent DA5 1LU				

IB MICROSCOPES LIMITED

Accountants' Report

for the Period Ended 31 March 2022

Independent accountants' report

Report to the directors on the preparation of the unaudited statutory accounts of the company for the period ended 31 March 2022. In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of the company for the period ended 31 March 2022 as set out on pages 3 to 9 which comprise of the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us. This report is made solely to the Board of Directors of the company, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the

accounts of the company and state those matters that we have agreed to state to the Board of Directors

of the company, as a body, in this report. To the fullest extent permitted by law, we do not accept or

assume responsibility to anyone other than the company and its Board of Directors as a body for our

work or for this report.

It is your duty to ensure the company has kept adequate accounting records and to prepare statutory

accounts that give a true and fair view of the assets, liabilities, financial position and profit/(loss) of

the company. You consider the company is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we

have not verified the accuracy or completeness of the accounting records or information and

explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Pomfrey Creed Accountants Ltd
Unit 6, The School House
St Mary's Business Centre
66-70 Bourne Road

Bexley, Kent
DA5 1LU

Date

2022-12-28

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IB MICROSCOPES LIMITED

Balance Sheet

for the Period Ended 31 March 2022

Company registration number 07990995

	Notes	2022 £	2021 £
Current assets			
Debtors	2	5,750	4,700
Cash at bank and in hand		10,009	10,997
		<hr/>	<hr/>
Total current assets/(liabilities)		15,759	15,697
Creditors			
Creditors - amounts falling due within one year	3	6,298	5,861
		<hr/>	<hr/>
Net current assets		9,461	9,836
		<hr/>	<hr/>
Total assets less current liabilities		9,461	9,836
		<hr/>	<hr/>
Creditors - amounts falling due after more than one year	4	8,750	8,750
		<hr/>	<hr/>
Long term creditors		8,750	8,750
		<hr/>	<hr/>
Net assets/(liabilities)		711	1,086
Capital and reserves			
Called up share capital	5	3	3
Profit and loss account	6	708	1,083
		<hr/>	<hr/>
Total shareholders funds		711	1,086

IB MICROSCOPES LIMITED

Balance Sheet

for the Period Ended 31 March 2022

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The option not to file the profit and loss account has been taken.

For the year ending 31 March 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 members have agreed to the preparation of abridged accounts.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on

2022-12-28

SIGNED ON BEHALF OF THE BOARD BY

Name

Ian Barber

The notes form part of these financial statements

Average number of employees during period

2

IB MICROSCOPES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the small companies regime.

IB MICROSCOPES LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2022

2. Debtors	2022	2021
Trade debtors	5,750	4,700
	<hr/>	<hr/>
Total	5,750	4,700
3. Creditors amounts falling due within one year	2022	2021
Corporation tax	6,057	5,851
Other creditors	241	10
	<hr/>	<hr/>
Total	6,298	5,861
4. Creditors amounts falling due after more than one year	2022	2021
Bank loans	8,750	8,750
	<hr/>	<hr/>
Total	8,750	8,750

IB MICROSCOPES LIMITED
Notes to the Financial Statements
for the Period Ended 31 March 2022

5. Share capital		2022	2021
Authorised type	Par value	£	£
Ordinary	1	3	3
		—	—
Total		3	3
Allotted, called up and paid		£	£
Ordinary		3	3
		—	—
Total		3	3
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 April 2021		1,083	
Profit/(Loss) for year		14,625	
Dividends paid		15,000	
		—	
Retained Profit/(Loss) at 31 March 2022		708	