

SOUTHAMPTON SCIENCE PARK LIMITED

FINANCIAL STATEMENTS 31ST JULY 2022

Registered Number 3551945

BALANCE SHEET AS AT 31ST JULY 2022

	2022 £	2021 £
CURRENT ASSETS		
Debtors – amounts falling due within one year	2	2
Cash at bank and in hand	0	0
	<hr/>	<hr/>
	2	2
CREDITORS		
Amounts falling due within one year	0	0
	<hr/>	<hr/>
NET ASSETS	<hr/> £2	<hr/> £2
	<hr/>	<hr/>
CAPITAL AND RESERVES		
Called-up share capital	2	2
Profit and loss account	0	0
	<hr/>	<hr/>
SHAREHOLDER'S FUNDS (DEFICIT)	<hr/> £2	<hr/> £2
	<hr/>	<hr/>

For the year ending 31 July 2022, 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.

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

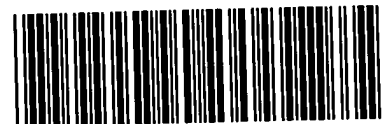
Approved:-



Robin Chave,
Director

15th March 2023

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COMPANIES HOUSE

NOTES TO THE ACCOUNTS

1.Accounting policies

The full financial statements from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and the going concern basis.

The company was dormant during the year.

2. Ultimate parent undertaking

The Company's ultimate parent undertaking is the University of Southampton, a body corporate incorporated by Royal Charter in England, which is the smallest and largest group for which group financial statements are prepared. The group accounts of the University and its subsidiary undertakings are available to the public and may be obtained from the University of Southampton, Highfield, Southampton, SO17 1BJ.