

Company Registration Number 03618225 (England and Wales)

OBSERVATORY SCIENCES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

OBSERVATORY SCIENCES LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		4,695		4,498
Current assets	394,233		239,562	
Prepayments and accrued income	1,346		369	
Creditors: amounts falling due within one year	<u>(109,327)</u>		<u>(107,771)</u>	
Net current assets		<u>286,252</u>		<u>132,160</u>
Total assets less current liabilities		<u>290,947</u>		<u>136,658</u>
Net assets		<u><u>290,947</u></u>		<u><u>136,658</u></u>
Capital and reserves		<u><u>290,947</u></u>		<u><u>136,658</u></u>

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	<u>9</u>	<u>6</u>

OBSERVATORY SCIENCES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

Observatory Sciences Limited is a private company limited by shares incorporated in England and Wales. The registered office is Office 4, 1 New Road, St Ives, Cambs, PE27 5BG.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 May 2019 and are signed on its behalf by:

Dr A J Foster

Director

Company Registration Number 03618225

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.