

CPT SCIENCE LTD

**Company Registration Number:
05065168 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

CPT SCIENCE LTD

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for the Period Ended 31 March 2019

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CPT SCIENCE LTD

Company Information

for the Period Ended 31 March 2019

Director:

Paul Armstrong

Registered office:

Owners Business Centre
High Street
Newburn
Newcastle Upon Tyne
NE15 8LN

Company Registration Number:

05065168 (England and Wales)

CPT SCIENCE LTD

Directors' Report Period Ended 31 March 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

The company's principal activity during the period was the distribution of laboratory equipment.

Political and charitable donations

The company made no political donations during the year.

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Paul Armstrong

This report was approved by the board of directors on 10 June 2019

And Signed On Behalf Of The Board By:

Name: Paul Armstrong

Status: Director

CPT SCIENCE LTD

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	80,196	133,427
Cost of Materials	(51,360)	(74,522)
Staff Costs	(8,400)	(12,000)
Other charges	(20,420)	(46,865)
Profit or (Loss) for Period	16	40

CPT SCIENCE LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	19,123	13,222
Creditors: amounts falling due within one year:	(37,984)	(32,099)
Net current assets (liabilities):	(18,861)	(18,877)
Total assets less current liabilities:	(18,861)	(18,877)
Creditors: amounts falling due after more than one year:	(48,500)	(48,500)
Total net assets (liabilities):	(67,361)	(67,377)
Capital and reserves:	(67,361)	(67,377)

CPT SCIENCE LTD

Balance sheet continued

For the year ending 31 March 2019 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 10 June 2019

And Signed On Behalf Of The Board By:

Name: Paul Armstrong

Status: Director

The notes form part of these financial statements

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.