Registration number: 06385335

# **Binarylab Limited**

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2021

Brendan Cassidy
Chartered Management Accountant
AIMS Accountants for Business
Ebenezer
Upper Torrs Park
Ilfracombe
EX34 8BB



# Contents

Company Information	1
Balance Sheet	2 to 3
Notes to the Unaudited Financial Statements	2

### **Company Information**

**Directors** Mr Jonathan David Webster

Mrs Jacqueline Rose Webster

Company secretary Mrs Jacqueline Rose Webster

Registered office Castle House

Hillsborough Road

Ilfracombe Devon EX34 9NW

Accountants Brendan Cassidy

Chartered Management Accountant

**AIMS Accountants for Business** 

Ebenezer

**Upper Torrs Park** 

Ilfracombe EX34 8BB

#### (Registration number: 06385335) Balance Sheet as at 31 March 2021

	2021 £	2020 £
Current assets	6,902	3,584
Creditors: Amounts falling due within one year	(1,453)	(1,848)
Total assets less current liabilities	5,449	1,736
Accruals and deferred income	(1,287)	(1,150)
	4,162	586
Capital and reserves	4,162	586

#### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Castle House

Hillsborough Road

*lifracombe* 

Devon

**EX34 9NW** 

**England** 

These financial statements were authorised for issue by the Board on 16 August 2021.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

#### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2021 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 16 August 2021 and signed on its behalf by:

(Registration number: 06385335) Balance Sheet as at 31 March 2021

Mr Jonathan David Webster

Director