

Company Registration Number 9747965 (England and Wales)

SCIENCE DIFFUSION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR

SCIENCE DIFFUSION LTD

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		4,939		-
Current assets	110,173		79,607	
Creditors: amounts falling due within one year	(23,488)		(20,769)	
Net current assets		86,685		58,838
Total assets less current liabilities		91,624		58,838
Net assets		91,624		58,838
Capital and reserves		91,624		58,838

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2016 - 3).

Science Diffusion Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 288a Gloucester Road, Horfield, Bristol, BS7 8PD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 August 2017 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 14 May 2018 and are signed on its behalf by:

Mr N Bagnall
Director

Ms A D Bagnall
Director

Company Registration Number 9747965

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.