

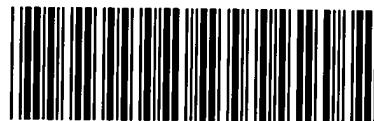
Company registration number: 10435526

Microscope Servicing Limited

Unaudited filleted financial statements

31 March 2019

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Microscope Servicing Limited

Contents

	Page
Directors and other information	1
Accountants report	2
Statement of financial position	3

Microscope Servicing Limited

Directors and other information

Directors	Mr S Bradley
Company number	10435526
Registered office	5 Broomfields Avenue Solihull West Midlands B91 2NP
Accountants	Harben Barker Limited Drayton Court Drayton Road Solihull West Midlands B90 4NG

Microscope Servicing Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Microscope Servicing Limited Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Microscope Servicing Limited for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Microscope Servicing Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Microscope Servicing Limited and state those matters that we have agreed to state to the board of directors of Microscope Servicing Limited as a body, in this report in accordance with the ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Microscope Servicing Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Microscope Servicing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Microscope Servicing Limited. You consider that Microscope Servicing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Microscope Servicing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Harben Barker Limited
Chartered Accountants

Drayton Court
Drayton Road
Solihull
West Midlands
B90 4NG

12 June 2019

Microscope Servicing Limited

**Statement of financial position
31 March 2019**

	31/03/19	31/03/18
	£	£
Fixed assets	<u>123</u>	<u>164</u>
Current assets	7,299	4,262
Creditors: amounts falling due within one year	<u>(2,328)</u>	<u>(2,186)</u>
Net current assets	<u>4,971</u>	<u>2,076</u>
Total assets less current liabilities	5,094	2,240
Accruals and deferred income	(1,100)	(500)
Net assets	<u><u>3,994</u></u>	<u><u>1,740</u></u>
Capital and reserves	<u><u>3,994</u></u>	<u><u>1,740</u></u>

For the year ending 31 March 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 June 2019, and are signed on behalf of the board by:



Mr S Bradley
Director

Company registration number: 10435526

The company is a private company limited by shares, registered in England & Wales.