

SCREENME SCIENTIFIC LTD

**Company Registration Number:
11794545 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SCREENME SCIENTIFIC LTD

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SCREENME SCIENTIFIC LTD

Company Information

for the Period Ended 31 January 2022

Director:	DR GOLNOOSH GOLSHIRAZI
Registered office:	Unit 3 Hampstead Gate 1a Frognal London England NW3 6AL
Company Registration Number:	11794545 (England and Wales)

SCREENME SCIENTIFIC LTD

Directors' Report Period Ended 31 January 2022

The directors present their report with the financial statements of the company for the period ended 31 January 2022

Directors

The directors shown below have held office during the whole of the period from 01 February 2021 to 31 January 2022
DR GOLNOOSH GOLSHIRAZI

This report was approved by the board of directors on 18 November 2022
And Signed On Behalf Of The Board By:

Name: DR GOLNOOSH GOLSHIRAZI
Status: Director

SCREENME SCIENTIFIC LTD

Profit and Loss Account

for the Period Ended 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	20,462	7,328
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	2,153
Cost of Materials	(12,865)	(12,837)
Staff Costs	(44,746)	(23,690)
Depreciation and Writeoffs	(9,735)	(0)
Other charges	(2,948)	(8,341)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(49,832)	(35,387)

SCREENME SCIENTIFIC LTD

Balance sheet

As at 31 January 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	29,204	29,453
Current assets:	52,692	50,733
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(66,843)	(15,300)
Net current assets (liabilities):	(14,151)	35,433
Total assets less current liabilities:	15,053	64,886
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	15,053	64,886
Capital and reserves:	15,053	64,886

SCREENME SCIENTIFIC LTD

Balance sheet continued

For the year ending 31 January 2022 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 18 November 2022

And Signed On Behalf Of The Board By:

Name: DR GOLNOOSH GOLSHIRAZI

Status: Director

The notes form part of these financial statements

SCREENME SCIENTIFIC LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 5

SCREENME SCIENTIFIC LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.