# **Oxford Instruments Molecular Biotools Limited**

Directors' report and financial statements

Registered number 05004981

31 March 2023

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# Oxford Instruments Molecular Biotools Limited Directors' report and financial statements 31 March 2023

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Oxford Instruments Molecular Biotools Limited
Directors' report and financial statements
31 March 2023

### Directors' report

The directors present their annual report and the financial statements of Oxford Instruments Molecular Biotools Limited (the "Company") for the year ended 31 March 2023.

The Company ceased trading on 31 December 2010, and transferred its principal activities and assets to Oxford Instruments Industrial Products Limited. The Company is now dormant.

### Dividend

The directors do not recommend payment of a dividend (2022: £nil).

### **Directors**

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

S Harvey G Hill (appointed 10 January 2023) J P Turner (resigned 10 January 2023)

By order of the board

5 December 2023

Sarah Harvey Secretary

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Tubney Woods Abingdon Oxon OX13 5QX

# Balance sheet at 31 March 2023

	1		2023		2022
	Notes	£000	£000	£000	£000
Current assets					
Debtors				-	
Net assets			•		-
Capital and reserves					
Called up share capital			-		-
Shareholders' funds - equity			-		-

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime under Part 16 of the Companies Act 2006 ("Act").

For the year ending 31 March 2023, the Company was entitled to exemption from audit under section 480 of the Act relating to dormant companies.

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 5 December 2023 and were signed on its behalf by:

Sarah Harvey Director

#### Notes

(forming part of the financial statements)

### 1 Accounting policies

The following principal accounting policies have been applied consistently in dealing with items which are considered material in relation to the Company's financial statements except as follows.

The Company is dormant and has elected under FRS102 paragraph 35.10 (m) to retain previous UK GAAP until such time as it is no longer a dormant company.

### 2 Called up share capital

	2022	2021
	£	£
Allotted, called up and fully paid		
1 ordinary £1 shares	1	1

### 3 Immediate and ultimate holding company

The ultimate parent company is Oxford Instruments plc, a company registered in England and Wales. This is the only company in the group that prepares consolidated financial statements. These are available to the public and may be obtained from Oxford Instruments plc's head office at Tubney Woods, Abingdon, Oxon, OX13 5QX, England.

The immediate parent company is Oxford Instruments Nanotechnology Tools Holdings Limited, registered at Tubney Woods, Abingdon, Oxon, OX13 5QX.

Company number 5004981