

MOLECULARSPRAY LTD

**Company Registration Number:
06773448 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2016

Period of accounts

Start date: 01 January 2016

End date: 31 December 2016

MOLECULARSPRAY LTD

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MOLECULARSPRAY LTD

Company Information

for the Period Ended 31 December 2016

Director:	Victoria O'Shea
Registered office:	129 Hawton Crescent Nottingham NG8 1ED
Company Registration Number:	06773448 (England and Wales)

MOLECULARSPRAY LTD

Directors' Report Period Ended 31 December 2016

The directors present their report with the financial statements of the company for the period ended 31 December 2016

Principal Activities

The principle activity of the company in the period was the design, production and sale of ultra-high vacuum scientific apparatus for molecular deposition on surfaces.

Directors

The directors shown below have held office during the whole of the period from 01 January 2016 to 31 December 2016

Victoria O'Shea

This report was approved by the board of directors on 30 September 2017

And Signed On Behalf Of The Board By:

Name: Victoria O'Shea

Status: Director

MOLECULARSPRAY LTD

Profit and Loss Account for the Period Ended 31 December 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover	25,153	53,538
Other Income	207	428
Cost of Materials	(10,507)	(30,974)
Staff Costs	(8,064)	(8,037)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1,542)	(1,935)
Tax on Profit	(1,010)	(2,604)
Profit or (Loss) for Period	4,237	10,416

MOLECULARSPRAY LTD

Balance sheet

As at 31 December 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	14,797	22,446
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,679)	(4,564)
Net current assets (liabilities):	12,118	17,882
Total assets less current liabilities:	12,118	17,882
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):	12,118	17,882
Capital and reserves:	12,118	17,882

MOLECULARSPRAY LTD

Balance sheet continued

For the year ending 31 December 2016 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 30 September 2017

And Signed On Behalf Of The Board By:

Name: Victoria O'Shea

Status: Director

The notes form part of these financial statements

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.