

MOLECULARSPRAY LTD

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

Unaudited micro entity accounts for the year ended 31 December 2022

Period of accounts

Start date: 01 January 2022

End date: 31 December 2022

MOLECULARSPRAY LTD

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MOLECULARSPRAY LTD

Company Information

for the Period Ended 31 December 2022

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 2022

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

Principal Activities

The principle activity of the company in the period was the design, production and sale of ultra-high vacuum scientific apparatus for the deposition of molecules and nanoparticles on surfaces for physical or chemical analysis.

Directors

The directors shown below have held office during the whole of the period from 01 January 2022 to 31 December 2022

Victoria O'Shea

This report was approved by the board of directors on 4 September 2023

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 2022

	<i>2022</i> £	<i>2021</i> £
Turnover	64,327	61,295
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(29,169)	(32,926)
Staff Costs	(9,033)	(8,829)
Depreciation and Writeoffs	(0)	(0)
Other charges	(3,601)	(4,528)
Tax on Profit	(4,280)	(2,852)
Profit or (Loss) for Period	18,244	12,160

MOLECULARSPRAY LTD

Balance sheet

As at 31 December 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	25,486	26,560
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(3,998)	(5,316)
Net current assets (liabilities):	21,488	21,244
Total assets less current liabilities:	21,488	21,244
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):	21,488	21,244
Capital and reserves:	21,488	21,244

MOLECULARSPRAY LTD

Balance sheet continued

For the year ending 31 December 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 4 September 2023

And Signed On Behalf Of The Board By:

Name: Victoria O'Shea

Status: Director

The notes form part of these financial statements

MOLECULARSPRAY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2022

1. Employee Information

Average number of employees: 1

MOLECULARSPRAY LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 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.