

BIO-RAD SERVICES UK LIMITED

**Company Registration Number:
10348004 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2018

Period of accounts

Start date: 1 January 2018

End date: 31 December 2018

BIO-RAD SERVICES UK LIMITED

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for the Period Ended 31 December 2018

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BIO-RAD SERVICES UK LIMITED

Profit And Loss Account for the Period Ended 31 December 2018

	<i>2018</i>	<i>16 months to 31 December 2017</i>
	£	£
Turnover:	11,666	9,901
Cost of sales:	(11,397)	(9,866)
Gross profit(or loss):	<u>269</u>	<u>35</u>
Operating profit(or loss):	<u>269</u>	<u>35</u>
Interest receivable and similar income:	1	1
Interest payable and similar charges:	(20)	(2)
Profit(or loss) before tax:	<u>250</u>	<u>34</u>
Tax:	35	(15)
Profit(or loss) for the financial year:	<u>285</u>	<u>19</u>

BIO-RAD SERVICES UK LIMITED

Balance sheet

As at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>16 months to 31 December 2017</i>
		£	£
Fixed assets			
Tangible assets:	2	222	0
Total fixed assets:		<u>222</u>	<u>0</u>
Current assets			
Debtors:	3	1,837	5,430
Total current assets:		<u>1,837</u>	<u>5,430</u>
Creditors: amounts falling due within one year:	4	(963)	(4,661)
Net current assets (liabilities):		<u>874</u>	<u>769</u>
Total assets less current liabilities:		<u>1,096</u>	<u>769</u>
Total net assets (liabilities):		<u>1,096</u>	<u>769</u>
Capital and reserves			
Called up share capital:		750	750
Profit and loss account:		346	19
Total Shareholders' funds:		<u>1,096</u>	<u>769</u>

The notes form part of these financial statements

BIO-RAD SERVICES UK LIMITED

Balance sheet statements

For the year ending 31 December 2018 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 applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 10 January 2020
and signed on behalf of the board by:**

Name: Norman Schwartz
Status: Director

The notes form part of these financial statements

BIO-RAD SERVICES UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

BIO-RAD SERVICES UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

2. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 January 2018	0		0			0
Additions			295			295
Disposals						
Revaluations						
Transfers						
At 31 December 2018	0		295			295
Depreciation						
At 1 January 2018			0			0
Charge for year			73			73
On disposals						
Other adjustments						
At 31 December 2018			73			73
Net book value						
At 31 December 2018	0		222			222
At 31 December 2017	0		0			0

Note additional Assets un construction = 29

BIO-RAD SERVICES UK LIMITED

Notes to the Financial Statements for the Period Ended 31 December 2018

3. Debtors

	<i>2018</i>	<i>16 months to 31 December 2017</i>
	<i>£</i>	<i>£</i>
Trade debtors	1,744	5,428
Other debtors	93	2
Total	<u>1,837</u>	<u>5,430</u>

BIO-RAD SERVICES UK LIMITED

Notes to the Financial Statements

for the Period Ended 31 December 2018

4. Creditors: amounts falling due within one year note

	<i>2018</i>	<i>16 months to 31 December 2017</i>
	£	£
Bank loans and overdrafts	0	16
Trade creditors	186	196
Taxation and social security	386	1,081
Accruals and deferred income	113	23
Other creditors	278	3,345
Total	963	4,661

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.