

ODUM RESEARCH LTD

**Company Registration Number:
13531816 (England and Wales)**

Unaudited abridged accounts for the year ended 31 December 2023

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

ODUM RESEARCH LTD

Contents of the Financial Statements for the Period Ended 31 December 2023

Balance sheet

Notes

ODUM RESEARCH LTD

Balance sheet

As at 31 December 2023

	<i>Notes</i>	2023	2022
		£	£
Fixed assets			
Tangible assets:	3	5,083	8,313
Total fixed assets:		<u>5,083</u>	<u>8,313</u>
Current assets			
Debtors:		319,661	64,980
Cash at bank and in hand:		89,069	187,058
Investments:		708	708
Total current assets:		<u>409,438</u>	<u>252,746</u>
Creditors: amounts falling due within one year:		(43,834)	(18,348)
Net current assets (liabilities):		<u>365,604</u>	<u>234,398</u>
Total assets less current liabilities:		370,687	242,711
Total net assets (liabilities):		<u>370,687</u>	<u>242,711</u>
Capital and reserves			
Called up share capital:		300,000	300,000
Profit and loss account:		70,687	(57,289)
Shareholders funds:		<u>370,687</u>	<u>242,711</u>

The notes form part of these financial statements

ODUM RESEARCH LTD

Balance sheet statements

For the year ending 31 December 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

**This report was approved by the board of directors on 22 April 2024
and signed on behalf of the board by:**

Name: Robert Osborne
Status: Director

The notes form part of these financial statements

ODUM RESEARCH LTD

Notes to the Financial Statements

for the Period Ended 31 December 2023

1. Accounting policies

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

ODUM RESEARCH LTD

Notes to the Financial Statements for the Period Ended 31 December 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	4	4

ODUM RESEARCH LTD

Notes to the Financial Statements for the Period Ended 31 December 2023

3. Tangible Assets

	Total
Cost	£
At 01 January 2023	12,248
Additions	120
At 31 December 2023	<u>12,368</u>
Depreciation	
At 01 January 2023	3,935
Charge for year	3,350
At 31 December 2023	<u>7,285</u>
Net book value	
At 31 December 2023	<u>5,083</u>
At 31 December 2022	<u>8,313</u>

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