

Registered number  
14068364

Science Consulting Ltd

Unaudited Filleted Accounts

30 April 2023

**Science Consulting Ltd****Registered number:** 14068364**Balance Sheet****as at 30 April 2023**

	Notes	2023 £
<b>Current assets</b>		
Cash at bank and in hand	22,944	
<b>Creditors: amounts falling due within one year</b>	3 (5,466)	
<b>Net current assets</b>		17,478
<b>Net assets</b>		17,478
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		17,477
<b>Shareholder's funds</b>		17,478

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr G Hrkac

Director

Approved by the board on 24 January 2024

**Science Consulting Ltd**  
**Notes to the Accounts**  
**for the period from 26 April 2022 to 30 April 2023**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard). The financial statements are presented in sterling which is the functional currency of the and are rounded to the nearest £.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from rendering of services. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract.

***Debtors and creditors receivable/payable within one year***

Debtors and creditors with no stated interest rate and receivable and payable within one year are recorded at transaction price. Any losses from impairment are recognised in the profit and loss account in other administrative expenses.

***Taxation***

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

***Provisions***

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

***Foreign currency translation***

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

**2 Employees**

**2023**  
**Number**

Average number of persons employed by the company	<u>1</u>
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<b>3 Creditors: amounts falling due within one year</b>	<b>2023</b>
	<b>£</b>

Trade creditors	101
Taxation and social security costs	4,569
Other creditors	<u>796</u>
	<u>5,466</u>

**4 Other information**

Science Consulting Ltd is a private company limited by shares and incorporated in England. Its registered office is:

7 Art House  
Preston Street  
Exeter  
Devon  
EX1 1DU

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.