

# Sarum Scientific Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2020

**Sarum Scientific Limited**  
**(Registration number: 5168045)**  
**Balance Sheet as at 31 March 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Fixed assets	20,000	20,000
Current assets	273,144	264,019
Creditors: Amounts falling due within one year	(9,106)	(14,368)
Net current assets	264,038	249,651
Total assets less current liabilities	284,038	269,651
Accruals and deferred income	(4,168)	(4,420)
	<u>279,870</u>	<u>265,231</u>
Capital and reserves	<u>279,870</u>	<u>265,231</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

43 Albany Road  
Salisbury  
Wiltshire  
SP1 3YQ

These financial statements were authorised for issue by the director on 21 August 2020.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 August 2020

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J G Foster  
Company secretary and director

Salisbury

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.