

**AUNT DAISY SCIENTIFIC LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

AUNT DAISY SCIENTIFIC LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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AUNT DAISY SCIENTIFIC LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Dr Austin Penrose Day
Company Number	5544639 (England and Wales)
Registered Office	OLD COACH HOUSE THE CROSS CLEARWELL COLEFORD GL16 8JT ENGLAND

AUNT DAISY SCIENTIFIC LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	2,635	1,417
Current assets	40,787	59,854
Creditors: amounts falling due within one year	(4,946)	(5,157)
Net current assets	35,841	54,697
Total assets less current liabilities	38,476	56,114
Net assets	38,476	56,114
Capital and reserves	38,476	56,114

NOTES TO THE ACCOUNTS

1 Statutory information

AUNT DAISY SCIENTIFIC LTD is a private company, limited by shares, registered in England and Wales, registration number 5544639. The registered office is OLD COACH HOUSE THE CROSS, CLEARWELL, COLEFORD, GL16 8JT, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 August 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 February 2024

Dr Austin Penrose Day
Director

Company Registration No. 5544639

