Registration number: 03336541

Humberside Materials Laboratory Limited

Filleted Unaudited Financial Statements
for the Year Ended 31 March 2017

Humberside Materials Laboratory Limited

(Registration number: 03336541)
Balance Sheet as at 31 March 2017

	2017 £	(As restated) 2016 £
Fixed assets	266,361	260,259
Current assets	367,897	236,535
Prepayments and accrued income	8,020	6,664
Creditors: Amounts falling due within one year	(285,264)	(193,157)
Net current assets	90,653	50,042
Total assets less current liabilities	357,014	310,301
Accruals and deferred income	(1,700)	(1,700)
	355,314	308,601
Capital and reserves	355,314	308,601

Company information
The company is a private company limited by share capital incorporated in England.

The address of its registered office is:
Atherton Way
Brigg
North Lincolnshire
DN20 8AR

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'.

Reclassification of comparative amounts

The company transitioned to FRS105 on 1 April 2015. Deferred tax is not recognised under FRS105 and as such has been removed and the comparative figures have been restated. The effect on the reserves was an increase of £15,422.

Humberside Materials Laboratory Limited

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Balance Sheet as at 31 March 2017

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.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 August 2017 and signed on its behalf by:

Mr M J Green
Director

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.