

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

**Company Registration Number:
10691221 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Company Information

for the Period Ended 31 March 2024

Registered office:

Flat 4 Waverley Lodge
22 Waverley Road
Southampton
England
SO15 1JG

Company Registration Number:

10691221 (England and Wales)

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Profit and Loss Account

for the Period Ended 31 March 2024

	<i>2024</i> £	<i>2023</i> £
Turnover	832,925	399,654
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(800,484)	(372,654)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(3,060)	(0)
Other charges	(23,169)	(24,007)
Tax on Profit	(1,180)	(568)
Profit or (Loss) for Period	5,032	2,425

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Balance sheet

As at 31 March 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	3,308	3,820
Current assets:	69,490	70,106
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(59,272)	(60,650)
Net current assets (liabilities):	10,218	9,456
Total assets less current liabilities:	13,526	13,276
Creditors: amounts falling due after more than one year:	(7,313)	(10,283)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,213	2,993
Capital and reserves:	6,213	2,993

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Balance sheet continued

For the year ending 31 March 2024 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 November 2024

And Signed On Behalf Of The Board By:

Name: Noman Tillo

Status: Director

The notes form part of these financial statements

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 0

INSTRUMENTS AND LABORATORY SUPPLIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

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.