

DISCOVERY MACHINES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2024 TO 31 MARCH 2025

DISCOVERY MACHINES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 JANUARY 2024 TO 31 MARCH 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

DISCOVERY MACHINES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 JANUARY 2024 TO 31 MARCH 2025

Director	Lee Hazelwood
Company Number	15394251 (England and Wales)
Registered Office	6 Brick Cottages Harkstead Road Holbrook Ipswich IP9 2RG England
Accountants	ST Accountancy Services Ltd 6 The Square Martlesham Heath Suffolk IP5 3SL

DISCOVERY MACHINES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025
	£
Fixed assets	20,594
Current assets	3,831
Creditors: amounts falling due within one year	(13,579)
Net current liabilities	(9,748)
Total assets less current liabilities	10,846
Accruals and deferred income	(1,440)
Net assets	9,406
Capital and reserves	9,406

NOTES TO THE ACCOUNTS

1 Statutory information

Discovery Machines Ltd is a private company, limited by shares, registered in England and Wales, registration number 15394251. The registered office is 6 Brick Cottages Harkstead Road, Holbrook, Ipswich, IP9 2RG, England.

2 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 March 2025 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 10 November 2025

Lee Hazelwood
Director

Company Registration No. 15394251

