

**UNDERHILL GEOSCIENCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Priory Accounting & Tax Ltd

1 Carmichael Place
Edinburgh
Midlothian
EH16 5PII

Underhill Geoscience Limited
Unaudited Financial Statements
For The Year Ended 30 November 2021

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Underhill Geoscience Limited
Balance Sheet
As at 30 November 2021

Registered number: SC437521

		2021		2020	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		247,906		247,996	
		247,906		247,996	
Creditors: Amounts Falling Due Within One Year	3	(74,249)		(39,835)	
NET CURRENT ASSETS (LIABILITIES)			173,657		208,161
TOTAL ASSETS LESS CURRENT LIABILITIES			173,657		208,161
NET ASSETS			173,657		208,161
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and Loss Account			173,655		208,159
SHAREHOLDERS' FUNDS			173,657		208,161

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Professor John Underhill

Director
03/08/2022

The notes on page 2 form part of these financial statements.

Underhill Geoscience Limited
Notes to the Financial Statements
For The Year Ended 30 November 2021

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

3. Creditors: Amounts Falling Due Within One Year

	2021	2020
	£	£
Accruals	1,200	600
Director's loan account	73,049	39,235
	74,249	39,835

4. Share Capital

	2021	2020
Allotted, Called up and fully paid	2	2

5. General Information

Underhill Geoscience Limited is a private company, limited by shares, incorporated in Scotland, registered number SC437521. The registered office is 10 Grange Road, Edinburgh, EH9 1UH.

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.