

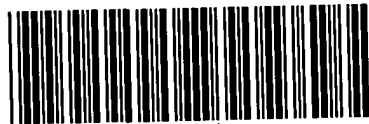
**Company registration number: SC437521**

**Underhill Geoscience Limited  
Trading as Underhill Geoscience Limited**

**Unaudited financial statements**

**30 November 2023**

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COMPANIES HOUSE

## **Underhill Geoscience Limited**

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**Underhill Geoscience Limited**

**Chartered accountant's report to the director on the preparation of the  
unaudited statutory financial statements of Underhill Geoscience Limited  
Year ended 30 November 2023**

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 30 November 2023 which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



Craig Associates  
Reporting Accountants

24 Hamilton Drive  
Edinburgh  
Midlothian  
EH15 1NR

30 July 2024

**Underhill Geoscience Limited**

**Income statement**  
**Year ended 30 November 2023**

|                      | <b>2023</b>           | <b>2022</b>          |
|----------------------|-----------------------|----------------------|
|                      | <b>£</b>              | <b>£</b>             |
| Turnover             | -                     | 49,129               |
| Other income         | 94                    | -                    |
| Other charges        | (2,449)               | (1,524)              |
| Tax                  | 447                   | (8,627)              |
| <b>(Loss)/profit</b> | <b><u>(1,908)</u></b> | <b><u>38,978</u></b> |

**Underhill Geoscience Limited**

**Statement of financial position  
30 November 2023**

|                                                | 2023<br>£             | 2022<br>£             |
|------------------------------------------------|-----------------------|-----------------------|
| Current assets                                 | 288,317               | 297,723               |
| Creditors: amounts falling due within one year | <u>(110,525)</u>      | <u>(116,621)</u>      |
| <b>Net current assets</b>                      | <u>177,792</u>        | <u>181,102</u>        |
| <b>Total assets less current liabilities</b>   | 177,792               | 181,102               |
| Accruals and deferred income                   | (398)                 | (1,800)               |
| <b>Net assets</b>                              | <u><u>177,394</u></u> | <u><u>179,302</u></u> |
| <b>Capital and reserves</b>                    | <u><u>177,394</u></u> | <u><u>179,302</u></u> |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

|                          | 2023 |                               |                                           |                       |
|--------------------------|------|-------------------------------|-------------------------------------------|-----------------------|
|                          |      | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Balance<br>o/standing |
|                          |      | £                             | £                                         | £                     |
| Professor John Underhill |      | <u>(107,994)</u>              | <u>(2,531)</u>                            | <u>(110,525)</u>      |
|                          |      |                               |                                           |                       |
|                          | 2022 |                               |                                           |                       |
|                          |      | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the director | Balance<br>o/standing |
|                          |      | £                             | £                                         | £                     |
| Professor John Underhill |      | <u>(107,994)</u>              | <u>-</u>                                  | <u>(107,994)</u>      |

**Underhill Geoscience Limited**

**Statement of financial position (continued)**  
**Year ended 30 November 2023**

For the year ending 30 November 2023 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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2024, and are signed on behalf of the board by:



**Professor John Underhill**  
Director

Company registration number: SC437521

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Underhill Geoscience Limited, 10 Grange Road, Edinburgh, Midlothian, EH9 1UH.