REGISTERED NUMBER: 07699755 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 July 2021

for

Experior Micro Technologies Limited

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Experior Micro Technologies Limited

Company Information
for the Year Ended 31 July 2021

DIRECTORS:	Dr J R Thorpe Mrs N S Thorpe
REGISTERED OFFICE:	Ihub Infinity Park Way Infinity Park Derby Derbyshire DE24 9FU
REGISTERED NUMBER:	07699755 (England and Wales)
ACCOUNTANTS:	Bates Weston LLP Chartered Accountants The Mills Canal Street Derby DE1 2RJ

Experior Micro Technologies Limited (Registered number: 07699755)

Balance Sheet
31 July 2021

	Notes	2021 £	£	2020 £	£
FIXED ASSETS					
Investments	4		25		25
CURRENT ASSETS					
Debtors	5	18,375		18,375	
Cash at bank		21,958		21,681	
		40,333		40,056	
CREDITORS					
Amounts falling due within one year	6	55,413		58,769	
NET CURRENT LIABILITIES			(15,080)		(18,713)
TOTAL ASSETS LESS CURRENT LIABILITIES			(15,055)		(18,688)
CAPITAL AND RESERVES					
Called up share capital			1,000		1,000
Retained earnings			(16,055)		(19,688)
SHAREHOLDERS' FUNDS			(15,055)		(18,688)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 March 2022 and were signed on its behalf by:

Dr J R Thorpe - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Experior Micro Technologies Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents the net invoiced sales of services excluding value added tax and is recognised in the period in which the services are provided.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

Grants
Revenue grants receivable are recognised in the profit and loss account as other income when entitlement conditions are satisfied and are matched with the relevant expenditure incurred during the year.

Fixed asset investments
Fixed asset investments are shown at cost less permanent diminution in value.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2020 - 2) .

4. FIXED ASSET INVESTMENTS

	Other investments £
COST	
At 1 August 2020 and 31 July 2021	25
NET BOOK VALUE	
At 31 July 2021	25
At 31 July 2020	25

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Amounts owed by associates	18,375	18,375

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	211	1,545
Social security and other taxes	4,477	6,509
Other creditors	1,865	1,955
Directors' current account	47,560	47,560
Accrued expenses	1,300	1,200
	55,413	58,769

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.