

Company registration number: 10406166

Science Atomic UK CIC

Unaudited filleted financial statements

31 August 2021

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COMPANIES HOUSE

Science Atomic UK CIC

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Science Atomic UK CIC

Directors and other information

Director	Mrs Aimee Jacobs
Company number	10406166
Registered office	1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ
Business address	Unit 21 Herts Business Centre Alexander Road London Colney Herts AL2 1JG
Accountant	Helen Nicolas Accounting Solutions Limited 1st Floor Deneway House 88 - 94 Darkes Lane Potters Bar Herts EN6 1AQ

Science Atomic UK CIC

**Statement of financial position
31 August 2021**

	2021		2020	
	£	£	£	£
Current assets	57,251		52,569	
Prepayments and accrued income	<u>1,000</u>		<u>-</u>	
		58,251		52,569
Creditors: amounts falling due within one year		<u>(55,386)</u>		<u>(61,257)</u>
Net current assets/(liabilities)		<u>2,865</u>		<u>(8,688)</u>
Total assets less current liabilities		2,865		(8,688)
Accruals and deferred income		(2,207)		(2,019)
Net assets/(liabilities)		<u><u>658</u></u>		<u><u>(10,707)</u></u>
Capital and reserves		<u><u>658</u></u>		<u><u>(10,707)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 12 (2020: 15).

Science Atomic UK CIC

Statement of financial position (continued)
Year ended 31 August 2021

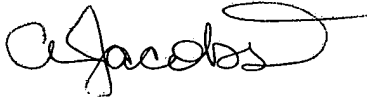
For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2022, and are signed on behalf of the board by:



Mrs Aimee Jacobs
Director

Company registration number: 10406166

The company is a private company limited by shares, registered in England.

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Science Atomic UK CIC

Company Number

10406166

Year Ending

31 August 2021

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

Science Atomic UK CIC offers after school science enrichment for children in primary schools and provides schools with free science enrichment as part of our programme. We provide free science equipment for schools and do shows and activities in the community in order to increase awareness of the importance of science in society.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

I am the sole Director of the Company

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

There has been no remuneration

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

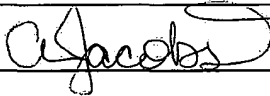
No transfer of assets

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

20/09/2022

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG