

**LASER AND IMAGING SCIENCES LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024**

Laser and Imaging Sciences Ltd.
Balance Sheet
As At 31 July 2024

Registered number: SC221685

	2024	2023
	£	£
Fixed assets	180	242
Current assets	10,334	9,357
Creditors: Amounts Falling Due Within One Year	(7,609)	(3,698)
NET CURRENT ASSETS	<u>2,725</u>	<u>5,659</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,905</u>	<u>5,901</u>
Accruals and deferred income	(2,862)	(2,217)
NET ASSETS	<u><u>43</u></u>	<u><u>3,684</u></u>
CAPITAL AND RESERVES	<u><u>43</u></u>	<u><u>3,684</u></u>

Notes

1. General Information

Laser and Imaging Sciences Ltd. is a private company, limited by shares, incorporated in Scotland, registered number SC221685 . The registered office is 94b Edmonstone Road, Danderhall, Dalkeith, EH22 1QU.

The presentation currency of the financial statements is the Pound Sterling (£).

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2023	Amounts advanced	Amounts repaid	Amounts written off	As at 31 July 2024
	£	£	£	£	£
Mr J Richon	(28)	22,663	16,710	-	5,925

Where the balance owed by the Director of the company exceeds £10,000 the company charges interest at the official rate of interest approved by HM Revenue and Customs.

Laser and Imaging Sciences Ltd.
Balance Sheet (continued)
As At 31 July 2024

For the year ending 31 July 2024 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr J Richon

Director

29 April 2025

