

REGISTERED NUMBER: 12134466 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021
FOR
PHYSICSX LIMITED**

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for the year ended 31 December 2021**

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PHYSICSX LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 December 2021

DIRECTORS: Ms R E Gilbertson
Dr. R Tuluie

REGISTERED OFFICE: Building 143
Bicester Heritage
Buckingham Road
Bicester
Oxon
OX26 5HA

REGISTERED NUMBER: 12134466 (England and Wales)

ACCOUNTANTS: Dafferns LLP
Chartered Accountants
One Eastwood
Harry Weston Road
Binley Business Park
Coventry
CV3 2UB

PHYSICSX LIMITED (BY SHARES) (REGISTERED NUMBER: 12134466)

BALANCE SHEET
31 December 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		44,600		3,760
CURRENT ASSETS	574,005		208,345	
CREDITORS Amounts falling due within one year	<u>(222,466)</u>		<u>(62,794)</u>	
NET CURRENT ASSETS		<u>351,539</u>		<u>145,551</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		396,139		149,311
CREDITORS Amounts falling due after more than one year		-		30,000
NET ASSETS		<u>396,139</u>		<u>119,311</u>
CAPITAL AND RESERVES		<u>396,139</u>		<u>119,311</u>

NOTE TO THE FINANCIAL STATEMENTS

1. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2020 - 1) .

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 26 October 2022 and were signed on its behalf by:

Dr. R Tuluie - Director

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.