

Company registration number: **03076715**

Association of Industrial Laser Users
Company limited by guarantee
Unaudited Financial Statements
for the year ended 31 October 2024

Association of Industrial Laser Users

Unaudited Financial Statements

Year ended 31 October 2024

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Association of Industrial Laser Users

Officers and Professional Advisers

Year ended 31 October 2024

Directors	Mr D K MacLellan Dr R M Allott Dr R Carter Dr P De Bono
Company secretary	Mr D K MacLellan
Registered office	Oxford House 100 Ock Road Abingdon OX14 5DH United Kingdom
Accountant	McColm Cardew Ltd Chartered Certified Accountants 8 Main Street Bilton Rugby CV22 7NB United Kingdom

Association of Industrial Laser Users

Directors' Report

Year ended 31 October 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 October 2024.

DIRECTORS

The directors who served the company during the year were as follows:

Mr D K MacLellan

Dr R M Allott

Dr R Carter

Dr P De Bono

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 19 February 2025 and signed on behalf of the board by:

Mr D K MacLellan

Director

Dr R M Allott

Director

Association of Industrial Laser Users

Report to the directors on the preparation of the unaudited statutory financial statements of Association of Industrial Laser Users

Year ended 31 October 2024

As described on the statement of financial position, the Board of Directors of Association of Industrial Laser Users are responsible for the preparation of the financial statements for the year ended 31 October 2024, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we 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 us.

McColm Cardew Ltd

Chartered Certified Accountants

8 Main Street
Bilton
Rugby
CV22 7NB
United Kingdom

Date: 19 February 2025

Association of Industrial Laser Users

Income Statement

Year ended 31 October 2024

	2024	2023
	£	£
Turnover	163,548	193,465
Other income	658	367
	<hr/>	<hr/>
	164,206	193,832
Direct costs	(473)	(29,046)
Other charges	(155,636)	(158,510)
Tax	(1,538)	(1,192)
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Surplus	6,559	5,084
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Association of Industrial Laser Users

Statement of Financial Position

31 October 2024

	2024	2023
	£	£
Current assets	52,845	56,870
Creditors: amounts falling due within one year	(2,449)	(17,694)
Net current assets	50,396	39,176
Accruals and deferred income	(13,576)	(8,915)
Net assets	36,820	30,261
Capital and reserves	36,820	30,261

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in England and Wales. The address of the registered office is Oxford House, 100 Ock Road, Abingdon, OX14 5DH, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was Nil (2023: Nil).

For the year ending 31 October 2024, 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Association of Industrial Laser Users

Statement of Financial Position (continued)

31 October 2024

These financial statements were approved by the board of directors and authorised for issue on 19 February 2025, and are signed on behalf of the board by:

Mr D K MacLellan
Director

Dr R M Allott
Director

Company registration number: 03076715

Association of Industrial Laser Users

Detailed Income Statement

Year ended 31 October 2024

TURNOVER

	2024	2023
	£	£
Sales	163,548	193,465

OTHER INCOME

	2024	2023
	£	£
Interest on cash and cash equivalents	658	367

	<u>164,206</u>	<u>193,832</u>
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DIRECT COSTS

	2024	2023
	£	£
Meetings and seminars	473	29,046

OTHER CHARGES

	2024	2023
	£	£
Travelling	16,732	11,171
Printing, postage and stationery	8,795	5,160
Website and internet costs	2,285	2,423
Accountancy fees	950	900
Professional fees	34	333
Management charges payable	125,000	135,000
General insurance	456	492
Supporting organisation grants	-	640
Bank charges	1,384	1,718
Sundry expenses	-	673
	<u>155,636</u>	<u>158,510</u>

Association of Industrial Laser Users

Detailed Income Statement (continued)

Year ended 31 October 2024

TAX

	2024	2023
	£	£
Corporation tax	1,538	1,192
Surplus	6,559	5,084