

Company registration number: **03076715**

Association of Industrial Laser Users
Company limited by guarantee
Unaudited Financial Statements
for the year ended 31 October 2025

Association of Industrial Laser Users

Unaudited Financial Statements

Year ended 31 October 2025

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Association of Industrial Laser Users

Officers and Professional Advisers

Year ended 31 October 2025

Directors

Mr D K MacLellan

Dr R M Allott (resigned 8 July 2025)

Dr R Carter

Dr P De Bono

Mr S Wilford (appointed 7 July 2025)

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 2025

The directors present their report and the unaudited financial statements of the company for the year ended 31 October 2025.

DIRECTORS

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

Mr D K MacLellan

Dr R M Allott (resigned 8 July 2025)

Dr R Carter

Dr P De Bono

Mr S Wilford (appointed 7 July 2025)

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 March 2026 and signed on behalf of the board by:

Mr D K MacLellan

Director

Dr P De Bono

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 2025

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 2025, 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 Gardew Ltd

Chartered Certified Accountants

8 Main Street
Bilton
Rugby
CV22 7NB
United Kingdom

Date: 19 March 2026

Association of Industrial Laser Users

Income Statement

Year ended 31 October 2025

	2025	2024
	£	£
Turnover	212,289	163,548
Other income	754	658
	<hr/>	<hr/>
	213,043	164,206
Direct costs	(41,303)	(473)
Other charges	(160,589)	(155,636)
Tax	(2,119)	(1,538)
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Surplus	9,032	6,559
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Association of Industrial Laser Users

Statement of Financial Position

31 October 2025

	2025	2024
	£	£
Current assets	81,692	52,845
Prepayments and accrued income	3,274	-
Creditors: amounts falling due within one year	(10,932)	(2,449)
Net current assets	74,034	50,396
Accruals and deferred income	(28,182)	(13,576)
Net assets	45,852	36,820
Capital and reserves	45,852	36,820

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 (2024: nil).

For the year ending 31 October 2025, 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 2025

These financial statements were approved by the board of directors and authorised for issue on 19 March 2026, and are signed on behalf of the board by:

Mr D K MacLellan
Director

Dr P De Bono
Director

Company registration number: 03076715

Association of Industrial Laser Users

Detailed Income Statement

Year ended 31 October 2025

TURNOVER

	2025	2024
	£	£
Sales	212,289	163,548

OTHER INCOME

	2025	2024
	£	£
Interest on cash and cash equivalents	754	658

213,043	164,206
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DIRECT COSTS

	2025	2024
	£	£
Meetings & seminars	41,303	473

OTHER CHARGES

	2025	2024
	£	£
Travelling	9,526	16,732
Printing, postage and stationery	7,434	8,795
Website and internet fees	4,158	2,285
Accountancy fees	950	950
Professional fees	34	34
Management charges payable	135,000	125,000
General insurance	470	456
Supporting Organisation Grants	722	-
Bank charges	2,295	1,384
160,589	155,636	

Association of Industrial Laser Users

Detailed Income Statement (continued)

Year ended 31 October 2025

TAX

	2025	2024
	£	£
Corporation tax	2,119	1,538
Surplus	9,032	6,559