

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

**Company Registration Number:
01476710 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

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PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Anthony Nicolaides
Secretary:	Alice Nicolaides
Registered office:	11 Baring Road London SE12 0JP
Company Registration Number:	01476710 (England and Wales)

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Anthony Nicolaides

Secretary

Alice Nicolaides

This report was approved by the board of directors on 1 November 2020

And Signed On Behalf Of The Board By:

Name: Anthony Nicolaides

Status: Director

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Profit and Loss Account for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		4,293	2,998
Cost of sales		(932)	(0)
Gross Profit or (Loss)		3,361	2,998
Distribution Costs		(232)	(2,449)
Administrative Expenses		(7,830)	(8,801)
Operating Profit or (Loss)		(4,701)	(8,252)
Interest Payable and Similar Charges		(90)	(296)
Profit or (Loss) Before Tax		(4,791)	(8,548)
Profit or (Loss) for Period		(4,791)	(8,548)

The notes form part of these financial statements

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		29,000	25,000
Cash at bank and in hand:		1,094	750
Total current assets:		30,094	25,750
Creditors: amounts falling due within one year:	4	(77,591)	(68,456)
Net current assets (liabilities):		(47,497)	(42,706)
Total assets less current liabilities:		(47,497)	(42,706)
Total net assets (liabilities):		(47,497)	(42,706)

The notes form part of these financial statements

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		(47,499)	(42,708)
Shareholders funds:		<u>(47,497)</u>	<u>(42,706)</u>

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 November 2020

And Signed On Behalf Of The Board By:

Name: Anthony Nicolaides

Status: Director

The notes form part of these financial statements

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

The company has no employees. The Director is doing all the necessary jobs without being paid any salary and so does the secretary (his wife).

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

PRIVATE ACADEMIC & SCIENTIFIC STUDIES LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4.Creditors: amounts falling due within one year note

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Other creditors	77,591	68,456
Total	<u>77,591</u>	<u>68,456</u>

Anthony Nicolaides has paid his company the aforementioned amount (AC154) over the years

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.