

Perspective Scientific Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 April 2018

Perspective Scientific Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

Perspective Scientific Limited

Company Information

Director	Mr N S Clough
Registered office	Lower Ground Floor 12 South Square Gray's Inn London WC1R 5HH

Perspective Scientific Limited

(Registration number: 02170339)

Balance Sheet as at 30 April 2018

	30 April 2018 £	30 April 2017 £
Current assets	194,885	28,745
Creditors: Amounts falling due within one year	(97,519)	(90)
Total assets less current liabilities	97,366	28,655
Creditors: Amounts falling due after more than one year	(24,267)	(24,267)
Accruals and deferred income	(16,026)	-
	<u>57,073</u>	<u>4,388</u>
Capital and reserves	<u>57,073</u>	<u>4,388</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Lower Ground Floor
12 South Square
Gray's Inn
London
WC1R 5HH
England

These financial statements were authorised for issue by the director on 19 January 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The reporting currency is GBP rounded to the nearest whole number.

2 Related party transactions

Transactions with directors

	At 1 May 2017 £	Advances to directors £	At 30 April 2018 £
2018			
Mr N S Clough			
Director's Loan Account	(82,983)	5,444	(77,539)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Perspective Scientific Limited

**(Registration number: 02170339)
Balance Sheet as at 30 April 2018**

For the financial year ending 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 January 2019

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Mr N S Clough
Director

Page 3

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.