

Company Registration Number 04353762 (England and Wales)

ITHAKA LIFE SCIENCES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

ITHAKA LIFE SCIENCES LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		188		610
Current assets	58,503		63,316	
Prepayments and accrued income	4,597		3,562	
Creditors: amounts falling due within one year	(37,897)		(42,065)	
Net current assets		25,203		24,813
Total assets less current liabilities		25,391		25,423
Net assets		25,391		25,423
Capital and reserves		25,391		25,423

Ithaka Life Sciences Limited is a private company limited by shares incorporated in England and Wales. The registered office is St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime 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 21 April 2017 and are signed on its behalf by:

Dr P. Rodgers
Director

Mr G. Scott Duncan
Director

Ms S. Buchanan
Director

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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.