

A & S Scientific Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Murray Harcourt Partners LLP
Chartered Accountants
6 Queen Street
Leeds
LS1 2TW

A & S Scientific Ltd

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A & S Scientific Ltd

Company Information

Directors	Dr Stephen Sik Fan Wong Mrs Annie Lai Ping Wong
Registered office	131 Leeds Road Eccleshill Bradford BD2 3EJ
Accountants	Murray Harcourt Partners LLP Chartered Accountants 6 Queen Street Leeds LS1 2TW

A & S Scientific Ltd

(Registration number: 05764052)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	3,049	7,301
Current assets	121,268	90,919
Prepayments and accrued income	440	456
Creditors: Amounts falling due within one year	(223,322)	(192,287)
Net current liabilities	(101,614)	(100,912)
Total assets less current liabilities	(98,565)	(93,611)
Accruals and deferred income	(125)	(125)
	<u>(98,690)</u>	<u>(93,736)</u>
Capital and reserves	<u>(98,690)</u>	<u>(93,736)</u>

1 General information

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

The address of its registered office is:

131 Leeds Road
Eccleshill
Bradford
BD2 3EJ

The principal place of business is:

36 Montgomery Avenue
West Park
Colwyn Bay

These financial statements were authorised for issue by the Board on 12 December 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'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2018 - 2).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £5,875 (2018 - £9,739). Non cancellable operating lease commitment.

A & S Scientific Ltd

(Registration number: 05764052) Balance Sheet as at 31 March 2019

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.

For the financial year ending 31 March 2019 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 12 December 2019 and signed on its behalf by:

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Dr Stephen Sik Fan Wong
Director

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