

Company registration number: 05909336

The Life Sciences Division Ltd

Trading as The Life Sciences Division Ltd

Unaudited filleted financial statements

31 August 2018

The Life Sciences Division Ltd

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Directors and other information

Directors

Mrs Alia Minhas

Mr Navid Malik

Company number

05909336

Registered office

179 Great Portland Street

Fitzrovia

London

W1W 5PL

Business address

10 Fitzroy Square

London

W1T 5HP

Accountants

MRJ And Co

1 Edinburgh Mews

Watford

WD19 4FS

The Life Sciences Division Ltd

Statement of financial position

31 August 2018

	2018	2017
	£	£
Fixed assets	20,000	20,000
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Current assets	42,298	148,471
Creditors: amounts falling due within one year	(76,769)	(117,071)
	<hr/>	<hr/>
Net current (liabilities)/assets	(34,471)	31,400
	<hr/>	<hr/>
Total assets less current liabilities	(14,471)	51,400
Accruals and deferred income	-	(25,000)
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Net (liabilities)/assets	(14,471)	26,400
	<hr/>	<hr/>
Capital and reserves	(14,471)	26,400
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The Life Sciences Division Ltd

Year ended 31 August 2018

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: Nil).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Alia Minhas	(105,380)	38,492	(66,888)
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2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Alia Minhas	(33,336)	(72,044)	(105,380)
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For the year ending 31 August 2018 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2018 , and are signed on behalf of the board by:

Mrs Alia Minhas

Director

Company registration number: 05909336

The company is a private company limited by shares, registered in UK.

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.