

**Company registration number: 05909336**

**The Life Sciences Division Ltd**

**Trading as The Life Sciences Division Ltd**

**Unaudited filleted financial statements**

**31 August 2020**

# **The Life Sciences Division Ltd**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **The Life Sciences Division Ltd**

### **Directors and other information**

#### **Directors**

Mrs Alia Minhas

Mr Navid Malik

#### **Company number**

05909336

#### **Registered office**

10 Fitzroy Square

London

W1T 5HP

#### **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 2020**

	<b>2020</b>	2019
	<b>£</b>	£
Fixed assets	26,940	28,390
	<hr/>	<hr/>
Current assets	70,910	95,418
Creditors: amounts falling due within one year	( 88,619)	( 82,361)
	<hr/>	<hr/>
<b>Net current (liabilities)/assets</b>	<b>( 17,709)</b>	<b>13,057</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>9,231</b>	<b>41,447</b>
	<hr/>	<hr/>
<b>Net assets</b>	<b>9,231</b>	<b>41,447</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>9,231</b>	<b>41,447</b>
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## The Life Sciences Division Ltd

Year ended 31 August 2020

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 2 ).

#### 2. Directors advances, credits and guarantees

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

##### 2020

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Alia Minhas	( 55,595)	26,328	( 29,267)
	<hr/>	<hr/>	<hr/>

##### 2019

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Alia Minhas	( 66,888)	11,293	( 55,595)
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For the year ending 31 August 2020 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 21 September 2020 , 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.