Registered number: 08227367

# BIOTECH CONSULTANTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

Pearsure Ltd

Certified Public Accountants

85 Great Portland Street London W1W 7LT

# Biotech Consultants Ltd Balance Sheet As at 30 September 2021

Registered number: 08227367

	2021	2020
	£	£
Fixed assets	4,940	6,633
Current assets	1,209	7,732
Creditors: Amounts Falling Due Within One Year	(823)	(1,545)
NET CURRENT ASSETS	386	6,187
TOTAL ASSETS LESS CURRENT LIABILITIES	5,326	12,820
Creditors: Amounts Falling After More Than One Year	(121,590)	(86,590)
Accruals and deferred income	(2,719)	(1,373)
NET LIABILITIES	(118,983)	(75,143)
CAPITAL AND RESERVES	(118,983)	(75,143)

### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 4 (2020: 5)

### 2. Pension Commitments

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company in an independently administered fund. At the balance sheet date unpaid contributions of £0 (PY £0) were due to the fund.

#### 3. General Information

Biotech Consultants Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08227367 . The registered office is 263 Frimley Green Road, Frimley Green, Camberley, Surrey, GU16 6LD.

# Biotech Consultants Ltd Balance Sheet (continued) As at 30 September 2021

For the year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 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 accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Dr Namdar Baghaei-Yazdi

Director

16/06/2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.	rules relating