

PHYTOTECH MEDICAL (UK) PTY LTD

**Company Registration Number:
09318147 (England and Wales)**

Unaudited abridged accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

PHYTOTECH MEDICAL (UK) PTY LTD

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for the Period Ended 30 June 2019

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PHYTOTECH MEDICAL (UK) PTY LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Investments:	3	21,873,957	19,679,158
Total fixed assets:		<u>21,873,957</u>	<u>19,679,158</u>
Current assets			
Total assets less current liabilities:		21,873,957	19,679,158
Creditors: amounts falling due after more than one year:	4	(11,818,880)	(10,834,581)
Total net assets (liabilities):		<u>10,055,077</u>	<u>8,844,577</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		10,055,076	8,844,576
Shareholders funds:		<u>10,055,077</u>	<u>8,844,577</u>

The notes form part of these financial statements

PHYTOTECH MEDICAL (UK) PTY LTD

Balance sheet statements

For the year ending 30 June 2019 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 May 2020
and signed on behalf of the board by:**

Name: Peter Wall
Status: Director

The notes form part of these financial statements

PHYTOTECH MEDICAL (UK) PTY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

PHYTOTECH MEDICAL (UK) PTY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	0	0

PHYTOTECH MEDICAL (UK) PTY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Fixed investments

21873957

PHYTOTECH MEDICAL (UK) PTY LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Creditors: amounts falling due after more than one year note

11818880

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