

Company registration number: 09924598

The Life Sciences Corporate Ltd

Unaudited filleted financial statements

31 December 2018

The Life Sciences Corporate Ltd

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The Life Sciences Corporate Ltd

Directors and other information

Directors

Mr Navid Malik
Mrs Alia Jaweed Minhas

Company number

09924598

Business address

10 Fitzroy Square
London
W1R 5HP

Accountants

MRJ And Co
1 Edinburgh mews
London
WD19 4FS

The Life Sciences Corporate Ltd

Statement of financial position

31 December 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,752		3,503
		<hr/>		<hr/>
Current assets	167		57	
Prepayments and accrued income	-		31,500	
	<hr/>	167	<hr/>	31,557
Creditors: amounts falling due within one year		(852)		(464)
		<hr/>		<hr/>
Net current (liabilities)/assets		(685)		31,093
		<hr/>		<hr/>
Total assets less current liabilities		1,067		34,596
Creditors: amounts falling due after more than one year		(1,203)		(31,831)
		<hr/>		<hr/>
Net (liabilities)/assets		(136)		2,765
		<hr/>		<hr/>
Capital and reserves		(136)		2,765
		<hr/>		<hr/>
Notes to the financial statements				

The Life Sciences Corporate Ltd

Year ended 31 December 2018

1. 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 £
Mr Navid Malik	(232)	(620)	(852)
Mrs Alia Jaweed Minhas	(232)	232	-
	<u>(464)</u>	<u>(388)</u>	<u>(852)</u>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mr Navid Malik	(1,636)	1,404	(232)
Mrs Alia Jaweed Minhas	(47,694)	47,462	(232)
	<u>(49,330)</u>	<u>48,866</u>	<u>(464)</u>

For the year ending 31 December 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 29 September 2019 , and are signed on behalf of the board by:

Mr Navid Malik

Director

Company registration number: 09924598

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.