

Unaudited Financial Statements
for the Year Ended 31 December 2019
for
Pathognomics Ltd

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for the Year Ended 31 DECEMBER 2019

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Balance Sheet
31 DECEMBER 2019

	31.12.19	31.12.18 as restated
	£	£
FIXED ASSETS	22,349	15,527
CURRENT ASSETS	163,923	33,500
CREDITORS		
Amounts falling due within one year	<u>(643,283)</u>	<u>(329,893)</u>
NET CURRENT LIABILITIES	<u>(479,360)</u>	<u>(296,393)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	(457,011)	(280,866)
CREDITORS		
Amounts falling due after more than one year	<u>-</u>	<u>(833)</u>
NET LIABILITIES	<u>(457,011)</u>	<u>(281,699)</u>
CAPITAL AND RESERVES	<u>(457,011)</u>	<u>(281,699)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Pathognomics Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10360685

Registered office: 11 Halcyon Court
St. Margarets Way
tukeley Meadows Industrial Estate
Huntingdon
PE29 6DG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 2) .

Balance Sheet - continued
31 DECEMBER 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 December 2019 and 31 December 2018:

	31.12.19 £	31.12.18 as restated £
A J S Hirst		
Balance outstanding at start of year	27,122	-
Amounts advanced	57,036	27,122
Amounts repaid	(2,072)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>82,086</u>	<u>27,122</u>
C A Evagora		
Balance outstanding at start of year	86,529	64,407
Amounts advanced	49,697	22,122
Amounts repaid	(131)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>136,095</u>	<u>86,529</u>

At the year end the company owed money to both its directors as shown above.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Balance Sheet - continued
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The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 3 October 2020 and were signed on its behalf by:

C A Evagora - Director

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.