

Drug Discovery and Development Consultants Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2022

Tim Phillips & Co. Limited
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Drug Discovery and Development Consultants Ltd

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Drug Discovery and Development Consultants Ltd

Company Information

Directors Mr Michael Higginbottom
Dr Stephen Anthony Burbidge
Dr Martyn Clive Pritchard
Dr Maria Isabel Gonzalez Fernandez

Registered office Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Accountants Tim Phillips & Co. Limited
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Drug Discovery and Development Consultants Ltd

(Registration number: 11438683)

Balance Sheet as at 31 May 2022

| | 2022 £ | 2021 £ |
|--|---------------|---------------|
| Current assets | 72,033 | 70,333 |
| Creditors: Amounts falling due within one year | (26,353) | (26,658) |
| Total assets less current liabilities | 45,680 | 43,675 |
| Accruals and deferred income | (945) | (870) |
| | <u>44,735</u> | <u>42,805</u> |
| Capital and reserves | <u>44,735</u> | <u>42,805</u> |

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2022 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 14 June 2022 and signed on its behalf by:

.....
Mr Michael Higginbottom
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.