

**ATTICA SCIENCES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

ATTICA SCIENCES LTD
Unaudited Financial Statements
For The Year Ended 31 August 2019

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ATTICA SCIENCES LTD
Balance Sheet
As at 31 August 2019

Registered number: 11498652

		2019	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	191,189	
Cash at bank and in hand		18,269	
		<hr/>	
		209,458	
Creditors: Amounts Falling Due Within One Year	4	(763)	
		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			208,695
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			208,695
			<hr/>
NET ASSETS			208,695
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	5		10,000
Share premium account			291,572
Profit and Loss Account			(92,877)
			<hr/>
SHAREHOLDERS' FUNDS			208,695
			<hr/>

ATTICA SCIENCES LTD
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Dimitrios ANAGNOSTOU

09/01/2020

The notes on page 3 form part of these financial statements.

ATTICA SCIENCES LTD
Notes to the Financial Statements
For The Year Ended 31 August 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Debtors

	2019
	£
Due within one year	
Other debtors	190,998
Other taxes and social security	191
	<hr/>
	191,189
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	2019
	£
Other creditors	763
	<hr/>
	763
	<hr/> <hr/>

5. Share Capital

	2019
Allotted, Called up and fully paid	10,000
	<hr/> <hr/>

6. General Information

ATTICA SCIENCES LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11498652. The registered office is Cariocca Business Park, 2 Sawley Rd, Manchester, M40 8BB.

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.