

Registered number: 12301779

**Faculty Science Nominee Limited**

**Unaudited**

**Financial statements**

**Information for filing with the registrar**

**For the year ended 31 March 2023**

Balance sheet  
As at 31 March 2023

|  | Note | 2023<br>£ | 2022<br>£ |
|--|------|-----------|-----------|
| <b>Current assets</b>                        |      |           |           |
| Debtors: amounts falling due within one year | 3    | 1         | 1         |
| <b>Net assets</b>                            |      | <u>1</u>  | <u>1</u>  |
| <b>Capital and reserves</b>                  |      |           |           |
| Called up share capital                      |      | 1         | 1         |
|  |      | <u>1</u>  | <u>1</u>  |

For the year ended 31 March 2023 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The Company has opted not to file the profit and loss account in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

S M A Ma  
Director  
Date: 18 December 2023

The notes on page 2 form part of these financial statements.

Notes to the financial statements  
For the year ended 31 March 2023

1. General information

The Company is a private company limited by share capital and incorporated in England and Wales. Its registered office is Level 5 160 Old Street, London, United Kingdom, EC1V 9BW.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

3. Debtors

|                                    | 2023<br>£ | 2022<br>£ |
|------------------------------------|-----------|-----------|
| Amounts owed by group undertakings | <u>1</u>  | <u>1</u>  |

4. Controlling party

The Company's immediate parent company is Faculty Science Limited which is incorporated in England and Wales.

There is no ultimate controlling party.

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.