

Biotelic Consulting Ltd

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

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

Biotelic Consulting Ltd

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Biotelic Consulting Ltd

Company Information

Directors	Dr Raymond Paul Field Mrs Anne Wilson Field
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

Biotelic Consulting Ltd

(Registration number: 12693458)

Balance Sheet as at 31 May 2022

	2022	2021
	£	£
Current assets	119,158	112,345
Creditors: Amounts falling due within one year	<u>(24,270)</u>	<u>(39,108)</u>
Total assets less current liabilities	94,888	73,237
Creditors: Amounts falling due after more than one year	(212)	-
Accruals and deferred income	<u>(595)</u>	<u>(570)</u>
	<u>94,081</u>	<u>72,667</u>
Capital and reserves	<u>94,081</u>	<u>72,667</u>

1 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

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:

.....
Dr Raymond Paul Field
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.