

ELIM SPRINGS BIOTECH LTD

**Company Registration Number:
09304600 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2021

Period of accounts

Start date: 01 December 2020

End date: 30 November 2021

ELIM SPRINGS BIOTECH LTD

Contents of the Financial Statements

for the Period Ended 30 November 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

ELIM SPRINGS BIOTECH LTD

Company Information

for the Period Ended 30 November 2021

Registered office:

71-75
Shelton Street
Covent Garden
London
WC2H 9JQ

Company Registration Number:

09304600 (England and Wales)

ELIM SPRINGS BIOTECH LTD

Profit and Loss Account

for the Period Ended 30 November 2021

| | <i>2021</i> <i>£</i> | <i>2020</i> <i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover | 2,840 | 6,617 |
| Other Income | 185 | 461 |
| Cost of Materials | (737) | (2,009) |
| Depreciation and Writeoffs | (25) | (344) |
| Other charges | (3,965) | (6,221) |
| Profit or (Loss) for Period | (1,702) | (1,496) |

ELIM SPRINGS BIOTECH LTD

Balance sheet

As at 30 November 2021

| | <i>2021</i> £ | <i>2020</i> £ |
|---|-------------------------|-------------------------|
| Fixed Assets: | 50 | 74 |
| Current assets: | 16,009 | 18,278 |
| Creditors: amounts falling due within one year: | (1,463) | (2,055) |
| Net current assets (liabilities): | 14,546 | 16,223 |
| Total assets less current liabilities: | 14,596 | 16,297 |
| Total net assets (liabilities): | 14,596 | 16,297 |
| Capital and reserves: | 14,596 | 16,297 |

ELIM SPRINGS BIOTECH LTD

Balance sheet continued

For the year ending 30 November 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 July 2022

And Signed On Behalf Of The Board By:

Name: Jun Li

Status: Director

The notes form part of these financial statements

ELIM SPRINGS BIOTECH LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

1. Employee Information

Average number of employees: 0

ELIM SPRINGS BIOTECH LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2021

2. Off balance sheet disclosure

No

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.