Company registration number: 09433209

**Anatics Life Sciences Limited** 

Unaudited filleted financial statements

28 February 2022

# Contents Directors and other information Accountants report Statement of financial position and notes to the financial statements

**Anatics Life Sciences Limited** 

## **Directors and other information**

**Directors** Mr Anwar Ali

Mr Saumil Kiritkumar Bhatt

Mr Arun Jangra

Company number 09433209

Registered office Unit 3 Sextant Park

Neptune Close

Medway City Estate Rochester, Kent

ME2 4LU

Accountants Doshi & Co. Accountants

6th Floor, AMP House

Dingwall Road

Croydon CR0 2LX

## Report to the board of directors on the preparation of the

## unaudited statutory financial statements of Anatics Life Sciences Limited

## Year ended 28 February 2022

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 28 February 2022 which comprise the statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

Doshi & Co. Accountants

6th Floor, AMP House

Dingwall Road

Croydon

CR0 2LX

20 February 2023

# Statement of financial position

Notes to the financial statements

# 28 February 2022

	2022	2021
	£	£
Current assets	3	3
Creditors: amounts falling due within one year	( 855)	( 810)
Net current liabilities	( 852)	( 807)
Total assets less current liabilities	( 852)	( 807)
Accruals and deferred income	( 360)	( 180)
Net liabilities	( 1,212)	( 987)
Capital and reserves	( 1,212)	( 987)

## Year ended 28 February 2022

# 1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2021: 3).

# 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

202	2			
		Balance	Advances	Balance
		brought	/(credits) to	o/standing
		forward	the directors	
		£	£	£
	Directors	( 810)	( 45)	( 855)
202	1			
		Balance	Advances	Balance
		brought	/(credits) to	o/standing
		forward	the directors	
		£	£	£
	Directors	( 585)	( 225)	( 810)

The company did not trade during the year and has not made either a profit or loss.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 February 2023, and are signed on behalf of the board by:

#### Mr Saumil Kiritkumar Bhatt

Director

Company registration number: 09433209

The company is a private company limited by shares, registered in England and Wales.

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.