

Company registration number: 11657479

Cardimar Life Sciences BD Consultancy Ltd

Unaudited filleted financial statements

30 November 2022

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Cardimar Life Sciences BD Consultancy Ltd

Directors and other information

Directors	Miss Eva Simone Jordan
Company number	11657479
Registered office	749A Ormskirk Road Wigan Lancashire WN5 8AT
Business address	749A Ormskirk Road Pemberton Wigan, Lancashire WN5 8AT
Accountant	Practical Business Solutions (NW) Limited 749A Ormskirk Road Pemberton Wigan, Lancashire WN5 8AT

Cardimar Life Sciences BD Consultancy Ltd

**Chartered accountant's report to the board of directors on the preparation of the
unaudited statutory financial statements of Cardimar Life Sciences BD Consultancy Ltd
Year ended 30 November 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Cardimar Life Sciences BD Consultancy Ltd for the year ended 30 November 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Cardimar Life Sciences BD Consultancy Ltd, as a body, in accordance with the terms of my engagement letter. My work has been undertaken solely to prepare for your approval the financial statements of Cardimar Life Sciences BD Consultancy Ltd and state those matters that we have agreed to state to the board of directors of Cardimar Life Sciences BD Consultancy Ltd as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Cardimar Life Sciences BD Consultancy Ltd and its board of directors as a body for my work or for this report.

It is your duty to ensure that Cardimar Life Sciences BD Consultancy Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cardimar Life Sciences BD Consultancy Ltd. You consider that Cardimar Life Sciences BD Consultancy Ltd is exempt from the statutory audit requirement for the year.

I have not been instructed to carry out an audit or a review of the financial statements of Cardimar Life Sciences BD Consultancy Ltd. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements.

Practical Business Solutions (NW) Limited

Chartered Global Management Accountants

749A

Ormskirk Road

Pemberton

Wigan, Lancashire

WN5 8AT

29 August 2023

Cardimar Life Sciences BD Consultancy Ltd

Statement of financial position

30 November 2022

	2022	2021
	£	£
Fixed assets	1,537	1,670
Current assets	18,179	8,999
Creditors: amounts falling due within one year	(3,615)	(8,844)
Net current assets	14,564	155
Total assets less current liabilities	16,101	1,825
Provisions for liabilities	(292)	(317)
Accruals and deferred income	(480)	(230)
Net assets	15,329	1,278
Capital and reserves	15,329	1,278

Year ended 30 November 2022

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss Eva Simone Jordan	(3,071)	(9,811)	30,453	17,571

2021

	Balance brought forward £	Advances /(credits) to the directors £	Amounts repaid £	Balance o/standing £
Miss Eva Simone Jordan	2,923	(5,994)	-	(3,071)

For the year ending 30 November 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.
- 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 29 August 2023 , and are signed on behalf of the board by:

Miss Eva Simone Jordan

Director

Company registration number: 11657479

The company is a private company limited by shares, registered in United Kingdom.

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.