

Registered number  
13146406

Bioscan Laboratories Ltd

Accounts

31 January 2023

**Bioscan Laboratories Ltd****Registered number: 13146406****Balance Sheet****as at 31 January 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,270	5,025
Current assets	8,914	130,981
Prepayments and accrued income	200,000	200,000
	<u>208,914</u>	<u>330,981</u>
Creditors: amounts falling due within one year	<u>(156,622)</u>	<u>(279,829)</u>
Net current assets	52,292	51,152
Total assets less current liabilities	<u>60,562</u>	<u>56,177</u>
Creditors: amounts falling due after more than one year	<u>(50,000)</u>	<u>(50,000)</u>
<b>Net assets</b>	<u>10,562</u>	<u>6,177</u>
 <b>Capital and reserves</b>	 <u>10,562</u>	 <u>6,177</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>0</u>	<u>0</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 575 Green Lanes, London, N8 0RL.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Ibrahim Halil Yahli

Director

Approved by the board on 24 October 2023

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.