

COMPLIANCE SOLUTIONS (LIFE SCIENCES) LIMITED

**Company Registration Number:
SC344423 (Scotland)**

Unaudited abridged accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

COMPLIANCE SOLUTIONS (LIFE SCIENCES) LIMITED

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for the Period Ended 30 June 2020

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COMPLIANCE SOLUTIONS (LIFE SCIENCES) LIMITED

Balance sheet

As at 30 June 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	4,000	0
Investments:		0	0
Total fixed assets:		4,000	0
Current assets			
Debtors:		39,501	168,705
Cash at bank and in hand:		134,107	56,422
Investments:		0	0
Total current assets:		173,608	225,127
Creditors: amounts falling due within one year:		(59,872)	(57,442)
Net current assets (liabilities):		113,736	167,685
Total assets less current liabilities:		117,736	167,685
Total net assets (liabilities):		117,736	167,685
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		117,636	167,585
Shareholders funds:		117,736	167,685

The notes form part of these financial statements

COMPLIANCE SOLUTIONS (LIFE SCIENCES) LIMITED

Balance sheet statements

For the year ending 30 June 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 15 February 2021
and signed on behalf of the board by:**

Name: E Lindsay
Status: Director

The notes form part of these financial statements

COMPLIANCE SOLUTIONS (LIFE SCIENCES) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COMPLIANCE SOLUTIONS (LIFE SCIENCES) LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	22	8

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Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Tangible Assets

	Total
Cost	£
At 01 July 2019	0
Additions	5,000
At 30 June 2020	<u>5,000</u>
Depreciation	
At 01 July 2019	0
Charge for year	1,000
At 30 June 2020	<u>1,000</u>
Net book value	
At 30 June 2020	<u><u>4,000</u></u>
At 30 June 2019	<u><u>0</u></u>

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