

PRECISION MEDICINES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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PRECISION MEDICINES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	ANSAR JAWAID
Company Number	08881059 (England and Wales)
Registered Office	BIOHUB AT ALDERLEY ALDERLEY PARK ALDERLEY EDGE MACCLESFIELD CHESHIRE SK10 4TG
Accountants	Advice with Accounts Unit 50-51 Nottingham Business Centres Lenton Boulevard Nottingham NG7 2BY

PRECISION MEDICINES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		8,767	4,947
Creditors: amounts falling due within one year	±	(4,650)	(1,709)
Net current assets		<u>4,117</u>	<u>3,238</u>
Net assets		<u>4,117</u>	<u>3,238</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		3,117	2,238
Shareholders' funds		<u>4,117</u>	<u>3,238</u>

For the year ending 28 February 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 February 2019.

ANSAR JAWAID
 Director

Company Registration No. 08881059

PRECISION MEDICINES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

1 Statutory information

PRECISION MEDICINES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08881059. The registered office is BIOHUB AT ALDERLEY ALDERLEY PARK, ALDERLEY EDGE, MACCLESFIELD, CHESHIRE, SK10 4TG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	1,300	650
Taxes and social security	3,350	2,059
Loans from directors	-	(1,000)
	<u>4,650</u>	<u>1,709</u>

5 Average number of employees

During the year the average number of employees was 0 (2017: 1).

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.