

ASCIENTIA LTD

**Company Registration Number:
12088564 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

ASCIENTIA LTD

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ASCIENTIA LTD

Company Information

for the Period Ended 31 July 2021

Director:

Keshwyn Annauth

Rachel Mei Xian Ghui

Ashwyn Annauth

Registered office:

Office F10
Silverbox House, 56 Magnet Road
East Lane Business Park
Wembley
England
HA9 7FP

Company Registration Number:

12088564 (England and Wales)

ASCIENTIA LTD

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
Fixed assets			
Intangible assets:	4	12,750	12,750
Tangible assets:	5	4,871	2,308
Total fixed assets:		17,621	15,058
Current assets			
Debtors:		1,188	248
Cash at bank and in hand:		30,068	32,505
Total current assets:		31,256	32,753
Prepayments and accrued income:		1,675	1,650
Creditors: amounts falling due within one year:		(29,024)	(25,987)
Net current assets (liabilities):		3,907	8,416
Total assets less current liabilities:		21,528	23,474
Creditors: amounts falling due after more than one year:		(28,364)	(23,987)
Total net assets (liabilities):		(6,836)	(513)

The notes form part of these financial statements

ASCIENTIA LTD

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
Capital and reserves			
Called up share capital:		200	100
Profit and loss account:		(7,036)	(613)
Shareholders funds:		<u>(6,836)</u>	<u>(513)</u>

For the year ending 31 July 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 December 2021

And Signed On Behalf Of The Board By:

Name: Keshwyn Annauth

Status: Director

Name: Rachel Mei Xian Ghui

Status: Director

The notes form part of these financial statements

ASCIENTIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

1. Accounting policies

Basis of measurement and preparation

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

ASCIENTIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Jul 2020</i>
Average number of employees during the period	3	1

ASCIENTIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

ASCIENTIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Intangible assets

	Total
Cost	£
At 01 August 2020	12,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2021	<u>12,750</u>
Amortisation	
Charge for year	-
On disposals	-
Other adjustments	-
Amortisation at 31 July 2021	<u>-</u>
Net book value	
Net book value at 31 July 2021	<u>12,750</u>
Net book value at 31 July 2020	<u>12,750</u>

ASCIENTIA LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Tangible Assets

	Total
Cost	£
At 01 August 2020	2,787
Additions	3,632
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2021	6,419
Depreciation	
At 01 August 2020	479
Charge for year	1,069
On disposals	-
Other adjustments	-
At 31 July 2021	1,548
Net book value	
At 31 July 2021	4,871
At 31 July 2020	2,308

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.