

Company Registration Number 05764052 (England and Wales)

**A & S SCIENTIFIC LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**PAGES FOR FILING WITH REGISTRAR**

Approved for filing on behalf of the directors

6 Queen Street  
Leeds  
West Yorkshire  
LS1 2TW

**A & S SCIENTIFIC LIMITED**

**COMPANY INFORMATION**

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**Directors** Mrs A L P Wong  
Dr S S F Wong

**Company number** 05764052

**Registered office** 133 Leeds Road  
Eccleshill  
Bradford  
BD2 3EJ

**Accountants** TC Group  
6 Queen Street  
Leeds  
West Yorkshire  
LS1 2TW

**A & S SCIENTIFIC LIMITED**

**BALANCE SHEET**

**AS AT 31 MARCH 2023**

	2023		2022	
	£	£	£	£
Fixed assets		-		243
Current assets	271,174		271,239	
Prepayments and accrued income	202		200	
Creditors: amounts falling due within one year	(391,487)		(366,259)	
Net current liabilities		(120,111)		(94,820)
Total assets less current liabilities		(120,111)		(94,577)
Net liabilities		(120,111)		(94,577)
Capital and reserves		(120,111)		(94,577)

**Notes to the financial statements**

**1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	3	3

A & S Scientific Limited is a private company limited by shares incorporated in England and Wales. The registered office is 133 Leeds Road, Eccleshill, Bradford, BD2 3EJ.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

**A & S SCIENTIFIC LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2023**

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These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 15 December 2023 and are signed on its behalf by:

Dr S S F Wong  
Director

Company Registration Number 05764052

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.