Registration number: 8199438

HISTOPATH LABS LIMITED

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

TUESDAY



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COMPANY INFORMATION

Directors S Al-Hyassat

R M Alhares

Registered office 19 Salatin House

Cedar Road Sutton Surrey SM2 5DA

Accountants Harmer Slater Limited

Chartered Accountants and Business Advisors

Salatin House 19 Cedar Road

Sutton Surrey SM2 5DA

(REGISTRATION NUMBER: 8199438) STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022

	2022 £	2021 £
Fixed assets	<u> </u>	-
Current assets	99,525	2,222
Creditors: Amounts falling due within one year	(18,536)	(15,261)
Net current assets/(liabilities)	80,989	(13,039)
Total assets less current liabilities	80,989	(13,039)
Accruals and deferred income	(80,262)	(360)
	727	(13,399)
Capital and reserves	727	(13,399)

1 General information

Histopath Labs Limited (the 'company') is a private company limited by share capital, registered in England and Wales under the Companies Act. The address of the registered office is given on page 1

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2021 - 2).

3 Basis of preparation

The financial statements 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.

(REGISTRATION NUMBER: 8199438) STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2022 (CONTINUED)

For the financial year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements of Histopath Labs Limited were approved and authorised for issue by the Board on 14 April 2023 and signed on its behalf by:

S Al-Hyassat Director