

**HUMAN BLOOD LTD.  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 25 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

**HUMAN BLOOD LTD.**  
**UNAUDITED ACCOUNTS**  
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**HUMAN BLOOD LTD.**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 25 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

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<b>Director</b>	Benjamin Michael Hartmann
<b>Company Number</b>	11587590 (England and Wales)
<b>Registered Office</b>	20-22 WENLOCK ROAD LONDON N1 7GU ENGLAND
<b>Accountants</b>	ACZ Associates Limited 56 Kennett Drive Leyland Lancashire PR25 3QX

**HUMAN BLOOD LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

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	Notes	2019 £
<b>Current assets</b>		
Cash at bank and in hand		9,925
<b>Net current assets</b>		<u>9,925</u>
<b>Net assets</b>		<u>9,925</u>
<b>Capital and reserves</b>		
Called up share capital		10,000
Profit and loss account		<u>(75)</u>
<b>Shareholders' funds</b>		<u><u>9,925</u></u>

For the period ending 30 September 2019 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 25 October 2019.

Benjamin Michael Hartmann  
Director

Company Registration No. 11587590

**HUMAN BLOOD LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 25 SEPTEMBER 2018 TO 30 SEPTEMBER 2019**

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**1 Statutory information**

HUMAN BLOOD LTD. is a private company, limited by shares, registered in England and Wales, registration number 11587590. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

**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**

These financial statements for the period from 25 September 2018 to 30 September 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 25 September 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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 Average number of employees**

During the period the average number of employees was 0.

