

**Company registration number: SC600381**

**Histopath Consulting Ltd**

**Unaudited filleted financial statements**

**30 June 2022**

# **Histopath Consulting Ltd**

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## **Histopath Consulting Ltd**

### **Directors and other information**

<b>Directors</b>	Mr David Fairley
<b>Company number</b>	SC600381
<b>Registered office</b>	4 Lothian Street Dalkeith EH22 1DS
<b>Business address</b>	1 Beanburn Ayton Eyemouth TD14 5QZ
<b>Accountants</b>	Ian J Brown & Company 4 Lothian Street Dalkeith EH22 1DS

## **Histopath Consulting Ltd**

### **Report to the board of directors on the preparation of the unaudited statutory financial statements of Histopath Consulting Ltd Year ended 30 June 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Histopath Consulting Ltd for the year ended 30 June 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of Histopath Consulting Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Histopath Consulting Ltd and state those matters that we have agreed to state to the board of directors of Histopath Consulting Ltd as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Histopath Consulting Ltd and its board of directors as a body for our work or for this report.

It is your duty to ensure that Histopath Consulting Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Histopath Consulting Ltd. You consider that Histopath Consulting Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Histopath Consulting Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown & Company

Chartered Accountant

4 Lothian Street

Dalkeith

EH22 1DS

7 February 2023

# Histopath Consulting Ltd

## Statement of financial position

30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		988		579
		<hr/>		<hr/>
Current assets	1,300		14,845	
Prepayments and accrued income	-		2,445	
	<hr/>		<hr/>	
		1,300		17,290
Creditors: amounts falling due within one year		( 1,967)		( 13,349)
		<hr/>		<hr/>
<b>Net current (liabilities)/assets</b>		( 667)		3,941
		<hr/>		<hr/>
<b>Total assets less current liabilities</b>		321		4,520
Accruals and deferred income		-		( 1,200)
		<hr/>		<hr/>
<b>Net assets</b>		321		3,320
		<hr/>		<hr/>
<b>Capital and reserves</b>		321		3,320
		<hr/>		<hr/>
<b>Notes to the financial statements</b>				

## Histopath Consulting Ltd

Year ended 30 June 2022

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2022**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr David Fairley	( 12,211)	11,504	( 707)
	<hr/>	<hr/>	<hr/>

**2021**

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr David Fairley	( 7,921)	( 4,290)	( 12,211)
	<hr/>	<hr/>	<hr/>

For the year ending 30 June 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.
- 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 07 February 2023 , and are signed on behalf of the board by:

**Mr David Fairley**

Director

Company registration number: SC600381

The company is a private company limited by shares, registered in Scotland.

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.