

**AGE REVERSAL THERAPIES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2022 TO 28 FEBRUARY 2023**

AGE REVERSAL THERAPIES LTD
UNAUDITED ACCOUNTS
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AGE REVERSAL THERAPIES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 FEBRUARY 2022 TO 28 FEBRUARY 2023

| | |
|--------------------------|---|
| Director | Prof Rhoda Mackenzie |
| Company Number | SC723766 (Scotland) |
| Registered Office | MEADOWBRAE MONYMUSK INVERURIE ABERDEENSHIRE AB51 7HA UNITED KINGDOM |
| Accountants | SAS Accounting for Aesthetics Limited Blake House 18 Blake Street York North Yorkshire YO1 8QG |

AGE REVERSAL THERAPIES LTD

ACCOUNTANTS' REPORT

Accountants' report to the director of Age Reversal Therapies Ltd (the company)

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the period from 21 February 2022 to 28 February 2023.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the period from 21 February 2022 to 28 February 2023. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

SAS Accounting for Aesthetics Limited

Blake House
18 Blake Street
York
North Yorkshire
YO1 8QG

17 November 2023

AGE REVERSAL THERAPIES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

| | Notes | 2023 £ |
|---|----------|----------------|
| Fixed assets | | |
| Tangible assets | <u>4</u> | 7,316 |
| Current assets | | |
| Debtors | 5 | 20,132 |
| Cash at bank and in hand | | 37,129 |
| | | <u>57,261</u> |
| Creditors: amounts falling due within one year | <u>6</u> | (63,854) |
| Net current liabilities | | <u>(6,593)</u> |
| Net assets | | 723 |
| Capital and reserves | | |
| Called up share capital | | 100 |
| Profit and loss account | | 623 |
| Shareholders' funds | | <u>723</u> |

For the period ending 28 February 2023 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 her 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.

The financial statements were approved by the Board and authorised for issue on 17 November 2023 and were signed on its behalf by

Prof Rhoda Mackenzie
Director

Company Registration No. SC723766

AGE REVERSAL THERAPIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2022 TO 28 FEBRUARY 2023

1 Statutory information

Age Reversal Therapies Ltd is a private company, limited by shares, registered in Scotland, registration number SC723766. The registered office is MEADOWBRAE, MONYMUSK, INVERURIE, ABERDEENSHIRE, AB51 7HA, UNITED KINGDOM.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

| | |
|--------------------|--------|
| Plant & machinery | 25% SL |
| Computer equipment | 25% SL |

4 Tangible fixed assets

| | Plant & machinery £ | Computer equipment £ | Total £ |
|--------------------------|--|-------------------------------------|--------------------|
| Cost or valuation | At cost | At cost | |
| At 21 February 2022 | - | - | - |
| Additions | 7,240 | 2,250 | 9,490 |
| At 28 February 2023 | 7,240 | 2,250 | 9,490 |
| Depreciation | | | |
| Charge for the period | 1,659 | 515 | 2,174 |
| At 28 February 2023 | 1,659 | 515 | 2,174 |
| Net book value | | | |
| At 28 February 2023 | 5,581 | 1,735 | 7,316 |

5 Debtors

| | |
|--|-------------------|
| | 2023 £ |
| Amounts falling due within one year | |
| Trade debtors | 20,132 |

AGE REVERSAL THERAPIES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 21 FEBRUARY 2022 TO 28 FEBRUARY 2023

| | |
|---|-------------|
| 6 Creditors: amounts falling due within one year | 2023 |
| | £ |
| Taxes and social security | 6,710 |
| Loans from directors | 54,144 |
| Accruals | 3,000 |
| | <hr/> |
| | 63,854 |
| | <hr/> <hr/> |

7 Average number of employees

During the period the average number of employees was 0.

