

ESCIENTA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Escienta Ltd
Balance Sheet
As at 31 March 2020

Registered number: 11263048

	31 March 2020	31 March 2019
	£	£
Fixed assets	182	-
Current assets	7,070	27,434
Creditors: Amounts Falling Due Within One Year	(4,671)	(3,536)
NET CURRENT ASSETS	<u>2,399</u>	<u>23,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,581</u>	<u>23,898</u>
Creditors: Amounts Falling After More Than One Year	(23,500)	(23,500)
NET (LIABILITIES)/ASSETS	<u>(20,919)</u>	<u>398</u>
CAPITAL AND RESERVES	<u>(20,919)</u>	<u>398</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 March 2020	31 March 2019
Office and administration	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

2. General Information

Escienta Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11263048 . The registered office is 9 Merritt Road, Didcot, Oxfordshire, OX11 7DF.

Escienta Ltd
Balance Sheet (continued)
As at 31 March 2020

For the year ending 31 March 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Biplob Kamrujjaman
Director
01/01/2021

Ms Gaelle Evrard
Director

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.