

PASTEL BIOTECH LIMITED

**Company Registration Number:
04068143 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 October 2013

End date: 30 September 2014

PASTEL BIOTECH LIMITED

Company Information for the Period Ended 30 September 2014

Director:	Stephen Osborne
Secretary:	Valentina Vecchi
Registered office:	52 Ewell Park Way Epsom Surrey KT17 2NW
Company Registration Number:	04068143 (England and Wales)

PASTEL BIOTECH LIMITED

Micro-Entity Balance sheet As at 30 September 2014

	<i>2014</i> £	<i>2013</i> £
Called up share capital not paid:	4,894	4,775
Fixed assets:	0	0
Current assets:	104	223
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	104	223
Total assets less current liabilities:	4,998	4,998
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>4,998</u>	<u>4,998</u>
Capital and reserves:	4,998	4,998

PASTEL BIOTECH LIMITED

Balance sheet continued

As at 30 September 2014

For the year ending 30 September 2014 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 14 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen Osborne

Status: 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.