

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2021  
FOR  
FUSION THERAPIES LIMITED**

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For The Year Ended 31 December 2021

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**FUSION THERAPIES LIMITED**  
**COMPANY INFORMATION**  
**For The Year Ended 31 December 2021**

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**DIRECTOR:** Ms L A Villiers

**SECRETARY:** A M Burns

**REGISTERED OFFICE:** 8 Park Grove  
York  
North Yorkshire  
YO31 8LG

**REGISTERED NUMBER:** 06680382 (England and Wales)

**ACCOUNTANTS:** Fortus North Limited  
Equinox House  
Clifton Park  
Shipton Road  
York  
Yorkshire  
YO30 5PA

**BALANCE SHEET**  
**31 December 2021**

	Notes	2021 £	£	2020 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		321		1,011
<b>CURRENT ASSETS</b>					
Cash at bank		34,495		35,619	
<b>CREDITORS</b>					
Amounts falling due within one year	5	<u>619</u>		<u>973</u>	
<b>NET CURRENT ASSETS</b>			<u>33,876</u>		<u>34,646</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>34,197</u>		<u>35,657</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		100		100
Retained earnings			<u>34,097</u>		<u>35,557</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>34,197</u>		<u>35,657</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 September 2022 and were signed by:

Ms L A Villiers - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**For The Year Ended 31 December 2021**

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**1. STATUTORY INFORMATION**

Fusion Therapies Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

These financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £1.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Profit and Loss Account, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Going concern**

At the time of approving the financial statements, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus the directors continue to adopt the going concern basis of accounting in preparing the financial statements.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1 (2020 - 1) .

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**For The Year Ended 31 December 2021**

**4. TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 January 2021  
and 31 December 2021

5,856

**DEPRECIATION**

At 1 January 2021

4,845

Charge for year

690

At 31 December 2021

5,535

**NET BOOK VALUE**

At 31 December 2021

321

At 31 December 2020

1,011

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2021

2020

£

£

Taxation and social security

-

192

Other creditors

619

781

619

973

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

2021

2020

£

£

100

Ordinary shares

1

100

100

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.