

# **LAMELLAR BIOMEDICAL LIMITED**

**Company Registration Number:  
SC312123 (Scotland)**

**Unaudited abridged accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **LAMELLAR BIOMEDICAL LIMITED**

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**for the Period Ended 30 June 2021**

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# LAMELLAR BIOMEDICAL LIMITED

## Balance sheet As at 30 June 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets:	3	<b>114,871</b>	324,649
<b>Total fixed assets:</b>		<b>114,871</b>	324,649
<b>Current assets</b>			
Debtors:		<b>173,092</b>	443,183
Cash at bank and in hand:		<b>14,114</b>	296,274
<b>Total current assets:</b>		<b>187,206</b>	739,457
Creditors: amounts falling due within one year:		<b>(263,161)</b>	(399,869)
<b>Net current assets (liabilities):</b>		<b>(75,955)</b>	339,588
Total assets less current liabilities:		<b>38,916</b>	664,237
<b>Total net assets (liabilities):</b>		<b>38,916</b>	664,237
<b>Capital and reserves</b>			
Called up share capital:		<b>2,690</b>	2,690
Share premium account:		<b>14,949,936</b>	14,949,936
Profit and loss account:		<b>(14,913,710)</b>	(14,288,389)
<b>Shareholders funds:</b>		<b>38,916</b>	664,237

The notes form part of these financial statements

# LAMELLAR BIOMEDICAL LIMITED

## Balance sheet statements

For the year ending 30 June 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 20 September 2021 and signed on behalf of the board by:**

Name: Johnny Cordiner

Status: Director

The notes form part of these financial statements

# **LAMELLAR BIOMEDICAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# **LAMELLAR BIOMEDICAL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Employees**

	<b><i>2021</i></b>	<b><i>2020</i></b>
<b>Average number of employees during the period</b>	5	11

# LAMELLAR BIOMEDICAL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2020	741,909
Additions	712
Disposals	(220,208)
At 30 June 2021	<u><b>522,413</b></u>
<b>Depreciation</b>	
At 01 July 2020	417,260
Charge for year	98,752
On disposals	(108,470)
At 30 June 2021	<u><b>407,542</b></u>
<b>Net book value</b>	
At 30 June 2021	<u><b>114,871</b></u>
At 30 June 2020	<u><b>324,649</b></u>