

REGISTERED NUMBER: 06011326 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 December 2017

for

Biomation Ltd

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for the year ended 31 December 2017**

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**Balance Sheet
31 December 2017**

	31/12/17	31/12/16 as restated
	£	£
FIXED ASSETS	29,221	1,158
CURRENT ASSETS	21,204	13,811
CREDITORS		
Amounts falling due within one year	<u>(142,697)</u>	<u>(50,796)</u>
NET CURRENT LIABILITIES	<u>(121,493)</u>	<u>(36,985)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(92,272)</u>	<u>(35,827)</u>
CAPITAL AND RESERVES	<u>(92,272)</u>	<u>(35,827)</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Biomation Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06011326

Registered office: 17 Holywells Road
Ipswich
Suffolk
IP3 0DL

2. PRIOR YEAR AMENDMENT

Subsequent to filing the accounts for the year ended 31 December 2016 it was discovered that a claim for Research and Development tax credits had been made and accepted.

This has been adjusted in these accounts and the corrected comparatives shown.

The effect was to increase the operating loss for 2016 by £12,429 and include a corporation tax debtor of £12,429.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) a n d which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 December 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 July 2018 and were signed by:

D J Foster - 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.