

GOLGENE TECHNOLOGIES LIMITED

**Company Registration Number:
06069931 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2020

Period of accounts

Start date: 01 February 2019

End date: 31 January 2020

GOLGENE TECHNOLOGIES LIMITED

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for the Period Ended 31 January 2020

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GOLGENE TECHNOLOGIES LIMITED

Company Information

for the Period Ended 31 January 2020

Director:	Christian Cobbold Sreenivasan Ponnambalam
Secretary:	Christian Cobbold
Registered office:	24 Chelwood Avenue Leeds England LS8 2AZ
Company Registration Number:	06069931 (England and Wales)

GOLGENE TECHNOLOGIES LIMITED

Directors' Report Period Ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Principal Activities

The principal activity of the company is the production and selling of biological reagents

Political and charitable donations

No political or charitable donations were made

Directors

The directors shown below have held office during the whole of the period from 01 February 2019 to 31 January 2020

Christian Cobbold

Sreenivasan Ponnambalam

Secretary

Christian Cobbold

This report was approved by the board of directors on 14 May 2020

And Signed On Behalf Of The Board By:

Name: Christian Cobbold

Status: Director

GOLGENE TECHNOLOGIES LIMITED

Profit and Loss Account

for the Period Ended 31 January 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	29,016	34,918
Other charges	(3,545)	(6,068)
Tax on Profit	(4,839)	(5,481)
Profit or (Loss) for Period	20,632	23,369

GOLGENE TECHNOLOGIES LIMITED

Balance sheet

As at 31 January 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
FixedAssets:	166,500	166,500
Current assets:	61,169	41,322
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(4,839)	(5,624)
Net current assets (liabilities):	56,330	35,698
Total assets less current liabilities:	222,830	202,198
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):	222,830	202,198
Capital and reserves:	222,830	202,198

GOLGENE TECHNOLOGIES LIMITED

Balance sheet continued

For the year ending 31 January 2020 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.

This report was approved by the board of directors on 14 May 2020

And Signed On Behalf Of The Board By:

Name: Christian Cobbold

Status: Director

The notes form part of these financial statements

GOLGENE TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

1. Employee Information

Average number of employees: 0

GOLGENE TECHNOLOGIES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 January 2020

2. Off balance sheet disclosure

No

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.