

Company Registration Number 06373563 (England and Wales)

BioFarben Limited

Director's Report and Unaudited Financial Statements

For The Year Ended 31 December 2017

PAGES FOR FILING WITH REGISTRAR

BIOFARBEN LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Current assets	948		1,485	
Prepayments and accrued income	65		65	
Creditors: amounts falling due within one year	(12,053)		(10,490)	
Net current liabilities		(11,040)		(8,940)
Net liabilities		(11,040)		(8,940)
Capital and reserves		(11,040)		(8,940)

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

As at 31 December 2017 the company has the following Directors Loan Accounts:

2017

Balance b/fwd £113
Advanced £nil
Repaid (£1,494)
Balance c/fwd (£1,381)

2016

Balance b/fwd £113
Advanced nil
Repaid (£nil)
Balance c/fwd £113

There were no conditions attached to the loan which was interest free

BIOFARBEN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

BioFarben Limited is a private company limited by shares incorporated in England and Wales. The registered office is 2 Minton Place, Victoria Road, Bicester, Oxfordshire, OX26 6QB.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 September 2018 and are signed on its behalf by:

Mr A Lohmann
Director

Company Registration Number 06373563

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.