

**INOCULAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2021**

Proaccounts UK  
Unit M228, 89 Bickersteth Road  
Tooting  
LONDON  
SW17 9SH

**INOCULAND LIMITED**  
**Balance Sheet**  
**As at 30 June 2021**

Registered number: 06610744

	2021	2020
	£	£
Fixed assets	59,754	39,014
Current assets	113,303	88,281
Creditors: Amounts Falling Due Within One Year	(75,491 )	(59,030 )
<b>NET CURRENT ASSETS</b>	<b>37,812</b>	<b>29,251</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>97,566</b>	<b>68,265</b>
Creditors: Amounts Falling After More Than One Year	(5,208 )	(11,458 )
Accruals and deferred income	(500 )	(600 )
<b>NET ASSETS</b>	<b>91,858</b>	<b>56,207</b>
<b>CAPITAL AND RESERVES</b>	<b>91,858</b>	<b>56,207</b>

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 7 (2020: 7)

2. **General Information**

INOCULAND LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 06610744 . The registered office is 31a Murchison Road, London, E10 6NA.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entty provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr DANIEL NEVES**

Director  
23/03/2022

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.