

Company Registration No. 10271534 (England and Wales)

# Biohm Limited

Unaudited financial statements  
for the year ended 31 July 2019  
Pages for filing with registrar

# Biohm Limited

## Company Information

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<b>Director</b>	E Ibrahim
<b>Company number</b>	10271534
<b>Registered office</b>	Sustainable Workspaces 25 Lavington Street London SE1 0NZ
<b>Accountants</b>	Moore Kingston Smith LLP The Shipping Building The Old Vinyl Factory Blyth Road Hayes London UB3 1HA
<b>Business address</b>	Sustainable Workspaces 25 Lavington Street London England SE1 0NZ

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# Biohm Limited

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# Biohm Limited

## Balance Sheet

as at 31 July 2019

	2019		2018	
	£	£	£	£
Fixed assets		176		357
Current assets	52,976		7,631	
Creditors: amounts falling due within one year	(146,589)		(44,384)	
Net current liabilities		(93,613)		(36,753)
Total assets less current liabilities		(93,437)		(36,396)
Net liabilities		(93,437)		(36,396)
Capital and reserves		(93,437)		(36,396)

### Notes to the financial statements

#### 1. General information

Biohm limited is a company limited by shares incorporated in England and Wales. The registered office is Sustainable Workspaces, 25 Lavington Street, London, United Kingdom SE1 0NZ.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest pound.

#### 2. Going concern

At the balance sheet date net liabilities were £93,437 with amount owing from the company to the director of £38,858. The director has confirmed that amounts due to him will not be repaid until the company is in a financial position to do so, and has confirmed ongoing financial support to the business. The company is currently in the process of raising equity capital. As such the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future and consequently the financial statements have been prepared on the going concern basis.

#### 3. Related party transactions

At 31 July 2019 there were loans received of £97,200 from relatives of the director. There is no interest charged on these loans and they will only be repaid when the company has sufficient funds to do so.

## Biohm Limited

### Balance Sheet (Continued)

as at 31 July 2019

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For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

The financial statements were approved and signed by the director and authorised for issue on 29 April 2020

E Ibrahim  
**Director**

**Company Registration No. 10271534**

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.