

Company Registration No. 10271534 (England and Wales)

Biohm Limited

Unaudited financial statements
for the year ended 31 July 2018
Pages for filing with registrar

Biohm Limited

Company Information

Director	E Ibrahim
Company number	10271534
Registered office	105 Sumner Street London England SE1 9HZ
Accountants	Kingston Smith LLP The Shipping Building The Old Vinyl Factory Blyth Road Hayes London UB3 1HA
Business address	26 Icona Point 58 Warton Road London England E15 2JD

Biohm Limited

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Biohm Limited

Balance Sheet

as at 31 July 2018

	2018		2017	
	£	£	£	£
Fixed assets		357		538
Current assets	7,631		1,548	
Creditors: amounts falling due within one year	(44,384)		(12,541)	
Net current liabilities		(36,753)		(10,993)
Total assets less current liabilities		(36,396)		(10,455)
Net liabilities		(36,396)		(10,455)
Capital and reserves		(36,396)		(10,455)

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 26 Icona Point, 58 Warton Road, London, E15 2JD.

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 £36,396 with amounts owing to the director of £43,385 from the company. The director has confirmed that amounts due to him are not due to be repaid until the company is in a position to do so and has confirmed his ongoing financial support to the business and as such has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Therefore the director continues to adopt the going concern basis of accounting in preparing the financial statements.

Biohm Limited

Balance Sheet (Continued)

as at 31 July 2018

For the year ended 31 July 2018 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 30 April 2019

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.