REGISTERED NUMBER: 10811032 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 June 2020

for

Chromosol Limited



Chromosol Limited (by shares) (Registered number: 10811032)

Contents of the Financial Statements for the year ended 30 June 2020

	Page
Company Information	1
Balance Sheet	2

Chromosol Limited (by shares)

Company Information for the year ended 30 June 2020

DIRECTORS:

Professor W P Gillin

P G May

IP2IPO Services Limited

Dr F Shaikh

SECRETARY:

IP2IPO Services Limited

REGISTERED OFFICE:

The Walbrook Building

25 Walbrook London EC4N 8AF

REGISTERED NUMBER:

10811032 (England and Wales)

ACCOUNTANTS:

Atraxa Consulting Limited

Brooke's Mill Armitage Bridge Huddersfield West Yorkshire HD4 7NR

Chromosol Limited (by shares) (Registered number: 10811032)

Balance Sheet 30 June 2020

	2020		2019	
FIXED ASSETS	£	£ 21,808	£	£ 12,769
CURRENT ASSETS	112,753		30,260	
PREPAYMENTS AND ACCRUED INCOME	-		680	
CREDITORS Amounts falling due within one year	(3,765)		(130,841)	
NET CURRENT ASSETS/(LIABILITIES)		108,988		(99,901)
TOTAL ASSETS LESS CURRENT LIABILITIES		130,796		(87,132)
CAPITAL AND RESERVES		130,796		(87,132)

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2019 - 1).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

