

IMMUNITEA LIMITED

**Company Registration Number:
11022276 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 01 November 2019

End date: 31 October 2020

IMMUNITEA LIMITED

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IMMUNITEA LIMITED

Company Information

for the Period Ended 31 October 2020

Registered office:

4 Cedra Court
Flat 6 Westby Road
Boscombe
Dorset
England
BH5 1HD

Company Registration Number:

11022276 (England and Wales)

IMMUNITEA LIMITED

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	164	30
Other Income	0	0
Cost of Materials	(584)	(1,155)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(50)	(0)
Other charges	(288)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(758)	(1,125)

IMMUNITEA LIMITED

Balance sheet

As at 31 October 2020

	<i>2020</i> £	<i>2019</i> £
Called up share capital not paid:	0	0
FixedAssets:	1,200	1,000
Current assets:	750	600
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	750	600
Total assets less current liabilities:	1,950	1,600
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	1,950	1,600
Capital and reserves:	1,950	1,600

IMMUNITEA LIMITED

Balance sheet continued

For the year ending 31 October 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 November 2020

And Signed On Behalf Of The Board By:

Name: Samuel Spinks

Status: Director

The notes form part of these financial statements

IMMUNITEA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

IMMUNITEA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

2. Off balance sheet disclosure

No

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.