

COMPANY REGISTRATION NUMBER: NI658976

42 Genetics Ltd

Filleted Unaudited Financial Statements

28 February 2023

42 Genetics Ltd

Statement of Financial Position

28 February 2023

	2023	2022
	£	£
Fixed assets	1,039,377	835,070
Current assets	186,759	178,706
Creditors: amounts falling due within one year	50,302	83,465
Net current assets	136,457	95,241
Total assets less current liabilities	1,175,834	930,311
Creditors: amounts falling due after more than one year	32,500	43,333
Accruals and deferred income	173,185	15,000
	970,149	871,978
Capital and reserves	970,149	871,978

For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 February 2024 , and are signed on behalf of the board by:

Mr R Irwin

Director

Company registration number: NI658976

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 42 Genetics Limited, Innovation Centre, Queens Road, Belfast, BT3 9DT, Northern Ireland.

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.