

Registered Number:06746113

England and Wales

Jenny Odum Toxicology Limited

Unaudited Financial Statements

For the year ended 31 December 2022

Jenny Odum Toxicology Limited
Contents Page
For the year ended 31 December 2022

Statement of Financial Position	1
Notes to the Financial Statements	2

Jenny Odum Toxicology Limited
Statement of Financial Position
As at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Property, plant and equipment		456	536
		456	536
Current assets			
Trade and other receivables	2	348	837
Cash and cash equivalents		193,669	214,187
		194,017	215,024
Trade and other payables: amounts falling due within one year	3	(2,777)	(2,650)
Net current assets		191,240	212,374
Total assets less current liabilities		191,696	212,910
Net assets		191,696	212,910
Capital and reserves			
Called up share capital		2	2
Retained earnings		191,694	212,908
Shareholders' funds		191,696	212,910

For the year ended 31 December 2022 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for: a) ensuring that the company keeps proper 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 19 July 2023 and were signed by:

Ms Jenny Odum Director

Jenny Odum Toxicology Limited
Notes to the Financial Statements
For the year ended 31 December 2022

Statutory Information

Jenny Odum Toxicology Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06746113.

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other receivables

	2022	2021
	£	£
Trade debtors	346	835
Other debtors	2	2
	348	837

3. Trade and other payables: amounts falling due within one year

	2022	2021
	£	£
Trade creditors	-	118
Taxation and social security	1,932	1,687
Other creditors	845	845
	2,777	2,650

4. Average number of persons employed

During the year the average number of employees was 0

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.