Registration number: 08756438

# **BIOSENSORS LIMITED**

Annual Report and Unaudited Financial Statements for the Year Ended 31 March 2017

GRC Accountants Limited Chartered Certified Accountants 166 Banks Road West Kirby Wirral Merseyside CH48 0RH

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# **Company Information**

**Directors** Mr Rob Connell

Mr John Hopkins Mr Michael Norris

**Registered office** 131 MOUNT PLEASANT

LIVERPOOL MERSEYSIDE

L3 5TF

Accountants GRC Accountants Limited

**Chartered Certified Accountants** 

166 Banks Road West Kirby Wirral Merseyside CH48 0RH

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# (Registration number: 08756438) Balance Sheet as at 31 March 2017

Note	2017 £	2016 £
Current assets	165,767	436,081
Creditors: Amounts falling due within one year	(579)	(60,350)
Total assets less current liabilities	165,188	375,731
Accruals and deferred income		(176,997)
	165,188	198,734
Capital and reserves	165,188	198,734

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## (Registration number: 08756438) Balance Sheet as at 31 March 2017

#### Notes to the Financial Statements for the Year Ended 31 March 2017

#### 1 General information

The company is a private company limited by share capital incorporated in England & Wales.

The address of its registered office is:
131 MOUNT PLEASANT
LIVERPOOL
MERSEYSIDE
L3 5TF
England

These financial statements were authorised for issue by the Board on 28 July 2017.

## **Basis of preparation**

These financial statements were prepared in accordance with Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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(Registration number: 08756438) Balance Sheet as at 31 March 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Mr Rob Connell						
Director						
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Approved and authorised by the Board on 28 July 2017 and signed on its behalf by:

The notes on page  $\underline{3}$  form an integral part of these financial statements. Page  $\underline{4}$ 

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.