

Embryonics Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Embryonics Limited

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Embryonics Limited

Company Information

Director	Mr John Charles Dawson
Registered office	Mere House Farm Station Road, Weaverham Northwich Cheshire CW8 3PY
Accountants	Christopher Smith Limited Suite S31 Northwich Business Centre Meadow Street Northwich Cheshire CW9 5BF

Embryonics Limited
(Registration number: 08933365)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	55,441	40,258
Current assets	380,114	347,835
Prepayments and accrued income	(22,281)	(30,004)
Creditors: Amounts falling due within one year	(50,537)	(63,323)
Net current assets	307,296	254,508
Total assets less current liabilities	362,737	294,766
Accruals and deferred income	(12,893)	(1,700)
	<u>349,844</u>	<u>293,066</u>
Capital and reserves	<u>349,844</u>	<u>293,066</u>

1 General information

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

The address of its registered office is:

Mere House Farm Station Road,
Weaverham
Northwich
Cheshire
CW8 3PY

These financial statements were authorised for issue by the director on 20 December 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 6 (2019 - 5).

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.

Embryonics Limited

(Registration number: 08933365)

Balance Sheet as at 31 March 2020 (continued)

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

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 December 2020

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Mr John Charles Dawson
Director

Meadow Street

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.