

**EMBRYONICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Embryonics Ltd
Balance Sheet
As At 31 March 2023

Registered number: 08933365

	2023	2022
	£	£
Fixed assets	77,353	67,914
Current assets	756,135	606,119
Creditors: Amounts Falling Due Within One Year	(88,766)	(82,397)
NET CURRENT ASSETS	667,369	523,722
TOTAL ASSETS LESS CURRENT LIABILITIES	744,722	591,636
Accruals and deferred income	(88,922)	(37,441)
NET ASSETS	655,800	554,195
CAPITAL AND RESERVES	655,800	554,195

Notes

1. General Information

Embryonics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08933365 . The registered office is Suite S31 Northwich Business Centre, Meadow Street, Northwich, CW9 5BF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 10 (2022: 10)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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

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

On behalf of the board

Mr John Dawson

Director

14/12/2023

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.