ANTIMICROBIAL DISCOVERY SOLUTIONS LIMITED

Company Registration Number:
09623392 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

ANTIMICROBIAL DISCOVERY SOLUTIONS LIMITED

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ANTIMICROBIAL DISCOVERY SOLUTIONS LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:	The Field House Holywell Shrewley Warwick GBR CV35 7BH
Company Registration Number:	09623392 (England and Wales)

ANTIMICROBIAL DISCOVERY SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 June 2022

	2022	*2021*
	£	**£**
Turnover	**154,251**	-
Income from coronavirus (COVID-19) business support grants	**0**	0
Other Income	**0**	-
Cost of Materials	**(57,310)**	-
Staff Costs	**(0)**	-
Depreciation and Writeoffs	**(0)**	-
Other charges	**(6,823)**	-
Tax on Profit	**(17,122)**	-
Profit or (Loss) for Period	**72,996**	0

ANTIMICROBIAL DISCOVERY SOLUTIONS LIMITED

Balance sheet

As at 30 June 2022

	2022	*2021*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**309,348**	229,555
Net current assets (liabilities):	**309,348**	229,555
Total assets less current liabilities:	**309,348**	229,555
Total net assets (liabilities):	**309,348**	229,555
Capital and reserves:	**309,348**	229,555

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 22 March 2023
And Signed On Behalf Of The Board By:

Name: Christopher Dowson
Status: Director

The notes form part of these financial statements

ANTIMICROBIAL DISCOVERY SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 0

2. Off balance sheet disclosure

No

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.