

**Addionics Ltd Filleted Accounts
Cover**

Addionics Ltd

Company No. 10704570

Unaudited Accounts

31 December 2020

Addionics Ltd Directors Report**Registrar**

The Directors present their report and accounts for the year ended 31 December 2020.

Principal activities

The principal activity of the company during the year under review was scientific and technical research.

Directors

The Directors who served during the year were as follows:

M. Biton

T. Cohen

F. Tariq (Resigned 28 January 2020)

V. Yufit (Resigned 28 January 2020)

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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M. Biton

Director

31 December 2020

Addionics Ltd Balance Sheet**Registrar****at 31 December 2020****Company No. 10704570**

	2020	2019
	£	£
Fixed assets	216,979	104,613
Current assets	2,926,413	638,489
Prepayments and accrued income	552	-
Creditors: Amounts falling due within one year	(12,215)	(768,471)
Net current liabilities	2,914,750	(129,982)
Total assets less current liabilities	3,131,729	(25,369)
Accruals and deferred income	(3,477)	(1,500)
	<u>3,128,252</u>	<u>(26,869)</u>
Capital and reserves	<u>3,128,252</u>	<u>(26,869)</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	4

3 General information

Its registered number is: 10704570

Its registered office is:

Imperial WhiteCity Incubator

84 Wood Lane

London

W12 0BZ

For the year ended 31 December 2020 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2020 and signed on its behalf by:

M. Biton - Director

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.