

Proteome Limited

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

Proteome Limited

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Proteome Limited

Company Information

Director Dr Edward Mark Clayson
Mrs Christine Anne Clayson

Company secretary Dr Edward Mark Clayson

Registered office 2 Twineham Gardens
Alderbury
Salisbury
SP5 3TF

Accountants Murrells Limited
Chartered Accountants
69-75 Thorpe Road
Norwich
Norfolk
NR1 1UA

Proteome Limited
(Registration number: 11016274)
Balance Sheet as at 31 October 2020

	2020 £	2019 £
Fixed assets	7,370	8,670
Current assets	83,409	25,744
Creditors: Amounts falling due within one year	(13,374)	(20,473)
Net current assets	70,035	5,271
Total assets less current liabilities	77,405	13,941
Creditors: Amounts falling due after more than one year	(50,000)	-
Accruals and deferred income	(1,000)	(1,000)
	<u>26,405</u>	<u>12,941</u>
Capital and reserves	<u>26,405</u>	<u>12,941</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:
2 Twineham Gardens
Alderbury
Salisbury
SP5 3TF

These financial statements were authorised for issue by the director on 24 November 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 3 (2019 - 2).

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 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Proteome Limited

(Registration number: 11016274)

Balance Sheet as at 31 October 2020 (continued)

- 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.

Approved and authorised by the director on 24 November 2020

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Dr Edward Mark Clayson
Company secretary and director

Norwich

This document was delivered using electronic communications and authenticated in accordance with the
Norwich's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.