

**PROTEOME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Murrells Limited

ICAEW

69-75 Thorpe Road
Norwich
NR1 1UA

PROTEOME LIMITED
Balance Sheet
As at 31 October 2022

Registered number: 11016274

	2022	2021
	£	£
Fixed assets	13,392	14,765
Current assets	91,564	86,252
Creditors: Amounts Falling Due Within One Year	(22,075)	(6,609)
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NET CURRENT ASSETS	69,489	79,643
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TOTAL ASSETS LESS CURRENT LIABILITIES	82,881	94,408
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Creditors: Amounts Falling After More Than One Year	(30,556)	(46,857)
Accruals and deferred income	(2,500)	(1,400)
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NET ASSETS	49,825	46,151
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CAPITAL AND RESERVES	49,825	46,151
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2021: 3)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

PROTEOME LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11016274 . The registered office is 2 Twineham Gardens, Alderbury, Salisbury, SP5 3TF.

PROTEOME LIMITED
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 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 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 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

Dr Edward Clayson

Director

7th February 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.