

**PROTEOME LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2022 TO 31 MARCH 2023**

Murrells Limited
ICAEW
69-75 Thorpe Road
Norwich
NR1 1UA

PROTEOME LIMITED
Balance Sheet
As At 31 March 2023

Registered number: 11016274

	31 March 2023	31 October 2022
	£	£
Fixed assets	8,610	13,392
Current assets	91,395	91,564
Creditors: Amounts Falling Due Within One Year	(22,332)	(22,075)
NET CURRENT ASSETS	69,063	69,489
TOTAL ASSETS LESS CURRENT LIABILITIES	77,673	82,881
Creditors: Amounts Falling After More Than One Year	(26,095)	(30,556)
Accruals and deferred income	(2,500)	(2,500)
NET ASSETS	49,078	49,825
CAPITAL AND RESERVES	49,078	49,825

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the period was: 3 (2022: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 November 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Dr Edward Clayson	825	(29,715)	19,039	-	9,851

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

PROTEOME LIMITED
Balance Sheet (continued)
As At 31 March 2023

For the period 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

Dr Edward Clayson

Director

24th November 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.