

I-CELLBIO LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 13 DECEMBER 2021 TO 31 MARCH 2022

I-CELLBIO LTD
UNAUDITED ACCOUNTS
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I-CELLBIO LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 13 DECEMBER 2021 TO 31 MARCH 2022

Director	EREN SAHIN
Company Number	13797817 (England and Wales)
Registered Office	12 Handsworth Road London N17 6DE
Accountants	GRAND CONSULTANCY (LONDON) LIMITED 60 MILLMEAD BUSINESS CENTER MILLMEAD ROAD LONDON N17 9QU

I-CELLBIO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		4,302
Creditors: amounts falling due within one year	4	(4,299)
Net current assets		3
Net assets		3
Capital and reserves		
Called up share capital		1
Profit and loss account		2
Shareholders' funds		3

For the period ending 31 March 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 12 April 2022 and were signed on its behalf by

EREN SAHIN
Director

Company Registration No. 13797817

I-CELLBIO LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 13 DECEMBER 2021 TO 31 MARCH 2022

1 Statutory information

I-CELLBIO LTD is a private company, limited by shares, registered in England and Wales, registration number 13797817. The registered office is 12 Handsworth Road, London, N17 6DE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022
	£
Taxes and social security	118
Other creditors	4,181
	4,299

5 Average number of employees

During the period the average number of employees was 1.

