

IDEAGENE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

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For the year ended 31 August 2022

Balance sheet

Notes to the financial statements

IDEAGENE LIMITED
Balance Sheet
As at 31 August 2022

	Notes	2022 £	2021 £
Current assets			
Debtors		41,377	377
Cash at bank and in hand		101	43,253
		<u>41,478</u>	<u>43,630</u>
Creditors: amount falling due within one year		(5)	(5)
Net current assets		<u>41,473</u>	<u>43,625</u>
Total assets less current liabilities		<u>41,473</u>	<u>43,625</u>
Net assets		<u><u>41,473</u></u>	<u><u>43,625</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		41,373	43,525
Shareholder's funds		<u>41,473</u>	<u>43,625</u>

For the year ended 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 23 May 2023 and were signed by:

Balagangadhar TILAK

Director

IDEAGENE LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 August 2022

General Information

IDEAGENE LIMITED is a private company, limited by shares, registered in England and Wales, registration number NI619761, registration address 14 Rotterdam Court, Belfast, Antrim, BT5 4DT.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Average number of employees

Average number of employees during the year was 0 (2021 : 0).

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.