

COMPANY REGISTRATION NUMBER: NI642171

Norlin Genalice Limited

Filleted Unaudited Financial Statements

30 November 2022

Norlin Genalice Limited
Statement of Financial Position
30 November 2022

	2022	2021
	£	£
Current assets	—	144,534
Creditors: amounts falling due within one year	52,210	52,210
	-----	-----
Net current (liabilities)/assets	(52,210)	92,324
	-----	-----
Total assets less current liabilities	(52,210)	92,324
Creditors: amounts falling due after more than one year	43,250	43,250
	-----	-----
	(95,460)	49,074
	-----	-----
Capital and reserves	(95,460)	49,074
	-----	-----

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 August 2023 , and are signed on behalf of the board by:

Mr R Irwin

Director

Company registration number: NI642171

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is C/O Norlin Ventures Limited, Innovation Centre, Queens Road, Belfast, BT3 9DT, Northern Ireland.

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.