

OMIC ANALYTICS LIMITED

**Company Registration Number:
08940720 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

OMIC ANALYTICS LIMITED

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OMIC ANALYTICS LIMITED

Company Information

for the Period Ended 30 September 2017

Director:

Professor Andrew Robert Jones

Professor Christiane Hertz-Fowler

Professor Neil Hall

Professor Francesco Falciani

Secretary:

John Graham Jones

Registered office:

Lowick House
41 Creskeld Lane
Bramhope
Leeds
LS16 9EP

Company Registration Number:

08940720 (England and Wales)

OMIC ANALYTICS LIMITED

Directors' Report Period Ended 30 September 2017

The directors present their report with the financial statements of the company for the period ended 30 September 2017

Principal Activities

Multi-omics and computational biology

Directors

The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017

Professor Andrew Robert Jones

Professor Christiane Hertz-Fowler

Professor Neil Hall

Professor Francesco Falciani

Secretary

John Graham Jones

This report was approved by the board of directors on 4 April 2018

And Signed On Behalf Of The Board By:

Name: Professor Andrew Robert Jones

Status: Director

OMIC ANALYTICS LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i> <i>£</i>	<i>18 months to</i> <i>30 Sep 2016</i> <i>£</i>
Current assets:	69,592	7,715
Creditors: amounts falling due within one year:	(52,674)	(7,100)
Net current assets (liabilities):	16,918	615
Total assets less current liabilities:	16,918	615
Accruals and deferred income:	(11,800)	(500)
Total net assets (liabilities):	5,118	115
Capital and reserves:	5,118	115

OMIC ANALYTICS LIMITED

Balance sheet continued

For the year ending 30 September 2017 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 4 April 2018

And Signed On Behalf Of The Board By:

Name: Professor Andrew Robert Jones

Status: Director

The notes form part of these financial statements

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.