

**APPLIED GENOMICS LTD**

**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

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**APPLIED GENOMICS LTD**

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**COMPANY INFORMATION**

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<b>Director</b>	I M Wilson
<b>Registered number</b>	09180742
<b>Registered office</b>	Brixham Environmental Laboratory Freshwater Quarry Brixham Devon TQ5 8BA
<b>Accountants</b>	Larking Gowen LLP Chartered Accountants King Street House 15 Upper King Street Norwich NR3 1RB

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**APPLIED GENOMICS LTD**

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**APPLIED GENOMICS LTD**  
**REGISTERED NUMBER: 09180742**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2017**

	Note	2017 £	2016 £
Fixed assets		47,091	58,391
Current assets	20,833	18,374	
Creditors: amounts falling due within one year	(134,216)	(103,827)	
<b>Net current liabilities</b>		(113,383)	(85,453)
<b>Total assets less current liabilities</b>		(66,292)	(27,062)
<b>Net liabilities</b>		(66,292)	(27,062)
<b>Capital and reserves</b>		(66,292)	(27,062)

**Notes**

**General information**

Applied Genomics Ltd is a private company limited by shares and incorporated in England and Wales, registration number 09180742. The registered office is Brixham Environmental Laboratory, Freshwater Quarry, Brixham, Devon, TQ5 8BA.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2016 - 2).

**STATEMENT OF FINANCIAL POSITION (CONTINUED)**  
**AS AT 31 DECEMBER 2017**

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The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....  
**I M Wilson**

Director

Date: 27 September 2018

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.