

Registered number
12080315

GEROMICS LTD

Filleted Accounts

31 December 2020

GEROMICS LTD**Registered number: 12080315****Balance Sheet****as at 31 December 2020**

	2020	2019
	£	£
Fixed assets	5,046	-
Current assets	130,884	46,976
Prepayments and accrued income	2,666	421
	<u>133,550</u>	<u>47,397</u>
Creditors: amounts falling due within one year	<u>(1,139)</u>	<u>(669)</u>
Net current assets	132,411	46,728
Total assets less current liabilities	<u>137,457</u>	<u>46,728</u>
Accruals and deferred income	<u>(2,420)</u>	<u>(12,950)</u>
Net assets	<u>135,037</u>	<u>33,778</u>
 Capital and reserves	 <u>135,037</u>	 <u>33,778</u>
	Number	Number
Average number of employees	<u>4</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is Suite 1, Frohock House, 222 Mill Road, Cambridge, England, CB1 3NF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Daniel Murray Bolser

Director

Approved by the board on 3 February 2021

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.