

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022
FOR
ANDERSON GENOMICS CONSULTANCY LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2022**

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ANDERSON GENOMICS CONSULTANCY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022**

DIRECTORS:

Mrs M J Anderson
Dr C Anderson

REGISTERED OFFICE:

73 Hauxton Road
Little Shelford
Cambridge
CB22 5HJ

REGISTERED NUMBER:

13037619 (England and Wales)

ACCOUNTANTS:

Lyons & Co Ltd
23 Yarm Road
Stockton on Tees
TS18 3NJ

ABRIDGED BALANCE SHEET
30 NOVEMBER 2022

	30/11/22 £	30/11/21 £
CURRENT ASSETS		
Stocks	667	-
Debtors	-	2,540
Cash at bank	<u>1,062</u>	<u>937</u>
	1,729	3,477
CREDITORS		
Amounts falling due within one year	<u>1,520</u>	<u>1,972</u>
NET CURRENT ASSETS	<u>209</u>	<u>1,505</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>209</u>	<u>1,505</u>
CAPITAL AND RESERVES		
Called up share capital	20	20
Retained earnings	<u>189</u>	<u>1,485</u>
	209	1,505

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 November 2022 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 30 August 2023 and were signed on its behalf by:

Dr C Anderson - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

1. STATUTORY INFORMATION

Anderson Genomics Consultancy Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 (2021 - 1).

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.