

Amlo Diagnostics Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Duffy & Co. (A&T) Ltd
Chartered Accountants
126 Eglantine Avenue
Belfast
Co Antrim
BT9 6EU

Amlo Diagnostics Ltd

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Amlo Diagnostics Ltd

Company Information

Director	Dr Peter Ball
Registered office	168b Upper Malone Road Belfast Co Antrim BT17 9JZ
Accountants	Duffy & Co. (A&T) Ltd Chartered Accountants 126 Eglantine Avenue Belfast Co Antrim BT9 6EU

Amlo Diagnostics Ltd
(Registration number: NI621974)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	<u>3,046</u>	<u>4,108</u>
Current assets	273,485	233,455
Creditors: Amounts falling due within one year	<u>(20,616)</u>	<u>(24,838)</u>
Net current assets	<u>252,869</u>	<u>208,617</u>
Total assets less current liabilities	255,915	212,725
Accruals and deferred income	<u>(1,200)</u>	<u>(1,200)</u>
	<u>254,715</u>	<u>211,525</u>
Capital and reserves	<u>254,715</u>	<u>211,525</u>

Amlo Diagnostics Ltd
(Registration number: NI621974)
Balance Sheet as at 31 March 2018

1 General information

The company is a private company limited by share capital, incorporated in Northern Ireland.

The address of its registered office is:
168b Upper Malone Road
Belfast
Co Antrim
BT17 9JZ

These financial statements were authorised for issue by the director on 19 October 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

Amlo Diagnostics Ltd
(Registration number: NI621974)
Balance Sheet as at 31 March 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 19 October 2018

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Dr Peter Ball
Director

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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.