

EPITOPE INFORMATICS LIMITED

**Company Registration Number:
03945310 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2021

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

EPITOPE INFORMATICS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

EPITOPE INFORMATICS LIMITED

Company Information

for the Period Ended 31 July 2021

Director:

DR GLENN MAJOR

Registered office:

Top Floor, 7
Charlton Close
Beaumont Park
Hexham
Northumberland
GBR
NE46 2QF

Company Registration Number:

03945310 (England and Wales)

EPITOPE INFORMATICS LIMITED

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Principal Activities

Internet based contract medical research, in particular, work characterising potential future pandemic viruses and vaccine design, which commenced at the outset of the COVID-19 pandemic in March 2020.

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021

DR GLENN MAJOR

This report was approved by the board of directors on 28 April 2022

And Signed On Behalf Of The Board By:

Name: DR GLENN MAJOR

Status: Director

EPITOPE INFORMATICS LIMITED

Balance sheet

As at 31 July 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	1,709	1,882
Current assets:	638	403
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(99,185)	(92,281)
Net current assets (liabilities):	(98,547)	(91,878)
Total assets less current liabilities:	(96,838)	(89,996)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(96,838)	(89,996)
Capital and reserves:	(96,838)	(89,996)

EPITOPE INFORMATICS LIMITED

Balance sheet continued

For the year ending 31 July 2021 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 28 April 2022

And Signed On Behalf Of The Board By:

Name: DR GLENN MAJOR

Status: Director

The notes form part of these financial statements

EPITOPE INFORMATICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

1. Employee Information

Average number of employees: 1

EPITOPE INFORMATICS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2021

2. Off balance sheet disclosure

No

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.