

KILBRIDE BIOTECH GROUP LIMITED

**Company Registration Number:
10633708 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

KILBRIDE BIOTECH GROUP LIMITED

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KILBRIDE BIOTECH GROUP LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

Bourne House
Queen Street
Gomshall
Guildford
Surrey
England
GU5 9LY

Company Registration Number:

10633708 (England and Wales)

KILBRIDE BIOTECH GROUP LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:		0
Fixed Assets:		0
Current assets:	177,907	213,790
Creditors: amounts falling due within one year:	(802,286)	(821,096)
Net current assets (liabilities):	(624,379)	(607,306)
Total assets less current liabilities:	(624,379)	(607,306)
Creditors: amounts falling due after more than one year:	(105,000)	(105,000)
Total net assets (liabilities):	(729,379)	(712,306)
Capital and reserves:	(729,379)	(712,306)

KILBRIDE BIOTECH GROUP LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 29 September 2023

And Signed On Behalf Of The Board By:

Name: Ross Snape

Status: Director

The notes form part of these financial statements

KILBRIDE BIOTECH GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

KILBRIDE BIOTECH GROUP LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.