

BIO RESET LTD.

**Company Registration Number:
11035936 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 27 October 2017

End date: 31 October 2018

BIO RESET LTD.

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BIO RESET LTD.

Company Information

for the Period Ended 31 October 2018

Registered office:

5
Dale Drive
Upton
Chester
Cheshire
GBR
CH2 1EH

Company Registration Number:

11035936 (England and Wales)

BIO RESET LTD.

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>
Other Income	1,390
Cost of Materials	(179)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(1,469)
Tax on Profit	(0)
Profit or (Loss) for Period	(258)

BIO RESET LTD.

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>
Called up share capital not paid:	0
FixedAssets:	0
Current assets:	80
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(1,990)
Net current assets (liabilities):	(1,910)
Total assets less current liabilities:	(1,910)
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	(1,910)
Capital and reserves:	(1,910)

BIO RESET LTD.

Balance sheet continued

For the year ending 31 October 2018 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 13 July 2019

And Signed On Behalf Of The Board By:

Name: Jac Newis

Status: Director

The notes form part of these financial statements

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.