

ORGANEL LIMITED

**Company Registration Number:
08496985 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

ORGANEL LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

ORGANEL LIMITED

Company Information

for the Period Ended 30 April 2022

Registered office:

Alexandra Gate, 6
1 Alexandra Road
Clifton
Bristol
BS8 2DD

Company Registration Number:

08496985 (England and Wales)

ORGANEL LIMITED

Balance sheet

As at 30 April 2022

	2022 £	2021 £
Called up share capital not paid:		0
Fixed Assets:		0
Current assets:	45,802	59,320
Prepayments and accrued income:	36	27
Creditors: amounts falling due within one year:	(4,594)	(6,139)
Net current assets (liabilities):	41,244	53,208
Total assets less current liabilities:	41,244	53,208
Provision for liabilities:		(294)
Total net assets (liabilities):	41,244	52,914
Capital and reserves:	41,244	52,914

ORGANEL LIMITED

Balance sheet continued

For the year ending 30 April 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 30 January 2023

And Signed On Behalf Of The Board By:

Name: Christopher Morton

Status: Director

The notes form part of these financial statements

ORGANEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 1

ORGANEL LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 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.