

MICROBRAIN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

MICROBRAIN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	13,447	7,755
Current assets	132,012	127,504
Prepayments and accrued income	-	4,109
Creditors: amounts falling due within one year	(86,933)	(138,729)
Net current assets/(liabilities)	45,079	(7,116)
Total assets less current liabilities	58,526	639
Net assets	58,526	639
Capital and reserves	58,526	639

NOTES TO THE ACCOUNTS

1 Statutory information

Microbrain Ltd is a private company, limited by shares, registered in England and Wales, registration number 9805065. The registered office is Suite 2b3, Avionics House Newhaven Road, Quedgeley, Gloucester, GL2 2SN.

2 Average number of employees

During the year the average number of employees was 4 (2021: 2).

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 February 2023

Jason Butler
Director

Company Registration No. 9805065

