

Biowrap Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

MG Associates
Accountants & Business Advisors
6 Palk Street
The harbour
Torquay
TQ2 5EL

Biowrap Limited

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Biowrap Limited

Company Information

Director	Mrs Elizabeth Nina Smith
Registered office	Horsford Middle Warberry Road Torquay Devon TQ1 1RP
Accountants	MG Associates Accountants & Business Advisors 6 Palk Street The harbour Torquay TQ2 5EL

Biowrap Limited
(Registration number: 4798559)
Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	61	81
Current assets	16,920	15,581
Creditors: Amounts falling due within one year	(4,477)	(4,276)
Net current assets	12,443	11,305
Total assets less current liabilities	12,504	11,386
Accruals and deferred income	(825)	-
	<u>11,679</u>	<u>11,386</u>
Capital and reserves	<u>11,679</u>	<u>11,386</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Horsford
Middle Warberry Road
Torquay
Devon
TQ1 1RP

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 0).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Biowrap Limited
(Registration number: 4798559)
Balance Sheet as at 31 December 2021

Approved and authorised by the director on 23 August 2022

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Mrs Elizabeth Nina Smith
Director

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.