

**Neurofenix Ltd**  
**Company No. 10194513**  
**Unaudited Accounts**  
**31 December 2021**

**Principal activities**

The principal activity of the company during the year under review was Manufacture of special purpose equipment.

**Directors**

The Directors who served during the year were as follows:

- D. Athanasiou
- C.S. Carignan
- F.S. Dehghan
- G. Singla Buxarrais

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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G. Singla Buxarrais  
Director  
04 July 2022

<b>Company No.10194513</b>	<b>2021</b>
	<b>£</b>
Fixed assets	25,205
Current assets	1,239,141
Prepayments and accrued income	22,991
Creditors: Amounts falling due within one year	<u>(589,513)</u>
Net current assets	<u>672,619</u>
Total assets less current liabilities	697,824
Accruals and deferred income	<u>(15,695)</u>
	<u>682,129</u>
<b>Capital and reserves</b>	<u>682,129</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

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 Micro-entities Regime (March 2018).

**2 Employees**

	<b>2021</b>
	<b>Number</b>
The average monthly number of employees (including directors) during the year was:	6

**3 Charges on assets, contingent liabilities and other financial  
Pension commitments**

	<b>2021</b>
	<b>£</b>
Unpaid contributions due to the fund are included in other creditors and amounted to:	<u>996</u>

**4 General information**

Its registered number 10194513  
 Its registered office is:  
 20-22 Wenlock Road  
 London  
 N1 7GU

For the year ended 31 December 2021 the company was entitled to exemption from 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 Companies Act 2006 with respect to accounting records and the preparation of accounts. The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not provided to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 04 July 2022 and signed

G. Singla Buxarrais - Director