

Registered Number 08674437

BIOMEDX LIMITED

Micro-entity Accounts

30 September 2015

BIOMEDX LIMITED**Registered Number 08674437****Micro-entity Balance Sheet as at 30 September 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		475,020	475,020
Current Assets		89,000	-
Creditors: amounts falling due within one year		(163,250)	(24,750)
Net current assets (liabilities)		<u>(74,250)</u>	<u>(24,750)</u>
Total assets less current liabilities		<u>400,770</u>	<u>450,270</u>
Creditors: amounts falling due after more than one year		(173,250)	(222,750)
Total net assets (liabilities)		<u>227,520</u>	<u>227,520</u>
Capital and reserves		<u>227,520</u>	<u>227,520</u>

- For the year ending 30 September 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

Mr S Mico, Director**Footnotes:**

- Guarantees
Other creditors balance £198,000 represents unsecured loan notes issued on 30 September 2013, in respect of the deferred consideration for the acquisition of the share capital in Mico Medical Limited. This is repayable in monthly instalments over a 10 year period.