

Registered Number 04744893

BIOCELL AGRI LIMITED

Micro-entity Accounts

31 March 2018

	<i>Notes</i> 31/03/2018	30/04/2017
	£	£
Fixed Assets	1,020	1,361
Current Assets	113,249	136,519
Creditors: amounts falling due within one year	(49,252)	(67,584)
Net current assets (liabilities)	<u>63,997</u>	<u>68,935</u>
Total assets less current liabilities	<u>65,017</u>	<u>70,296</u>
Total net assets (liabilities)	<u>65,017</u>	<u>70,296</u>
Capital and reserves		
Called up share capital	2	2
Profit and loss account	65,015	70,294
Shareholders' funds	<u>65,017</u>	<u>70,296</u>

- For the year ending 31 March 2018 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 23 April 2018

And signed on their behalf by:

Mr P Gillard, Director