

Exciton Labs Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2021

Tim Phillips & Co Ltd
Cart House 2
Copley Hill Business Park
Cambridge Road
Babraham
Cambridge
CB22 3GN

Exciton Labs Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Exciton Labs Ltd

Company Information

Director	Mr Daniel James Farrell
Registered office	Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN
Accountants	Tim Phillips & Co Ltd Cart House 2 Copley Hill Business Park Cambridge Road Babraham Cambridge CB22 3GN

Exciton Labs Ltd

(Registration number: 09653581)

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Current assets	52,896	70,758
Creditors: Amounts falling due within one year	(13,901)	(19,695)
Total assets less current liabilities	38,995	51,063
Accruals and deferred income	(1,257)	(855)
	<u>37,738</u>	<u>50,208</u>
Capital and reserves	<u>37,738</u>	<u>50,208</u>

1 Staff numbers

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

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.

For the financial year ending 30 June 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 20 January 2022

.....
Mr Daniel James Farrell
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.