

Company Number:

BIOFIGR LIMITED

For the financial period from **08 July 2024** to **08 January 2026**

BIOFIGR LIMITED

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DIRECTORS' RESPONSIBILITIES AND AUDIT EXEMPTION STATEMENT

for the financial period ended **08 January 2026**

The directors are responsible for preparing the financial statements in accordance with applicable Irish law and the provisions of the Companies Act 2014.

The directors have elected to prepare the financial statements in accordance with **FRS 105 "The Financial Reporting Standard applicable to the Micro-entities Regime"**.

Under company law the directors must not approve the financial statements unless satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial period end date and of the profit or loss of the company for the financial period.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps adequate accounting records which correctly explain and record the transactions of the company, enable the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy at any time, and enable the financial statements comply with the Companies Act 2014.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The company has availed of the exemption available to micro-entities from the requirement to prepare a Directors' Report.

Audit Exemption

For the financial period ended 08 January 2026, the company was entitled to exemption from audit under Section 357 of the Companies Act 2014.

The directors confirm that:

- the company qualifies as a micro-entity within the meaning of the Companies Act 2014;
- the company has availed of the exemption from audit in accordance with Section 357;
- no notice has been received from members requiring an audit of the financial statements.

The directors acknowledge their responsibilities for compliance with the requirements of the Companies Act 2014 with respect to accounting records and preparation of financial statements.

Signed on behalf of the board

A handwritten signature in blue ink that reads "Stephen Stockdale". The signature is written in a cursive style and is placed on a light blue rectangular background.

Stephen Stockdale

Director

Date: 13 February 2026

BALANCE SHEET

as at 08 January 2026

	Notes	€
Fixed Assets		
Tangible assets	5	1,466.45
Current Assets		
Cash at bank and in hand		3,182.09
Total Current Assets		3,182.09
Total Assets		4,648.54
Creditors: amounts falling due within one year	6	(1,000.00)
Total Assets less Current Liabilities		3,648.54
Capital and Reserves		
Called up share capital	7	1,000.00
Retained earnings		2,648.54
Equity attributable to owners of the company		3,648.54

STATEMENT OF CHANGES IN EQUITY

for the financial period from **08 July 2024** to **08 January 2026**

	Called up share capital €	Retained earnings €	Total €
At 08 July 2024	1,000.00	–	1,000.00
Profit for the financial period	–	2,648.54	2,648.54
At 08 January 2026	1,000.00	2,648.54	3,648.54

NOTES ON THE FINANCIAL STATEMENTS

for the financial period ended **08 January 2026**

1. General Information

BIOFIGR LIMITED is a private company limited by shares incorporated and registered in Ireland. The registered number of the company is **767442**.

The registered office of the company is **10 Plunkett Terrace, Cobh, Cork, P24 N524, Ireland** which is also the principal place of business of the company.

The financial statements have been presented in Euro (€), which is also the functional currency of the company.

2. Accounting Policies

Statement of compliance

The financial statements have been prepared in accordance with the provisions of the **Companies Act 2014** and **FRS 105 – The Financial Reporting Standard applicable to the Micro-entities Regime**.

These financial statements have been prepared in accordance with the micro-entities regime of the Companies Act 2014.

The company qualifies as a micro-entity as defined by the Companies Act 2014.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention.

Turnover

Turnover represents income earned from the provision of bioinformatics and data analysis services during the financial period, exclusive of value added tax.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is charged so as to write off the cost of the assets over their estimated useful lives using the straight-line method as follows:

Computer equipment — 3 years straight line

Cash at bank and in hand

Cash at bank and in hand comprises cash balances held with financial institutions.

Trade and other creditors

Trade and other creditors are recognised initially at transaction price and subsequently measured at the amount payable.

Taxation

The company is subject to corporation tax in Ireland.

Share capital

Ordinary share capital is classified as equity.

3. Operating Profit

The operating profit is stated after charging:

	€
Depreciation of tangible assets	170.52

4. Employees

The average number of persons employed during the financial period was **2**.

5. Tangible fixed assets

	Computer €
Cost	
Additions during the financial period	1,636.97
At end of financial period	1,636.97
Depreciation	
Charge for the financial period	(170.52)
At end of financial period	(170.52)
Net book value	1,466.45

6. Creditors: amounts falling due within one year

	€
Director loan	1,000.00

The director loan is unsecured, interest-free, and repayable on demand.

7. Share capital

	€
Allotted, called up and fully paid	
1,000 Ordinary shares of €1 each	1,000.00

8. Approval of financial statements

The financial statements were approved by the board of directors on 13 February 2026 and signed on its behalf by: Stephen Stockdale (Director)

