

Registered number
12658731

International Gardian Ltd

Accounts

31 December 2022

International Gardian Ltd
Report and accounts
Contents

	Page
Company information	1
Accountants' report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5

International Gardian Ltd Company Information

Directors

Simone De Azevedo
Lawrence Gould
Jeremy Manuel
Shoshana Revel- Vilk
Aviva Rosenberg (resigned 6 March 2023)
Teresa Sweeny
Biljana Jovanovic (appointed 28 March 2023)

Secretary

Tanya Collin-Histed

Accountants

Numerii Limited
9 Park Place
Newdigate Road
Harefield
Middlesex
UB9 6EJ

Registered office

86-90 Paul Street
London
EC2A 4NE

Registered number

12658731

**International Gardian Ltd
Accountants' Report**

**Accountants' report to the directors of
International Gardian Ltd**

You consider that the company is exempt from an audit for the year ended 31 December 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Numerii Limited
Accountants

9 Park Place
Newdigate Road
Harefield
Middlesex
UB9 6EJ

19 September 2023

International Gardian Ltd
Profit and Loss Account
for the year ended 31 December 2022

	2022 £	2021 £
Turnover	152,657	509,511
Cost of raw materials and consumables	(150,091)	(477,137)
Gross profit	<u>2,566</u>	<u>32,374</u>
Staff costs	(2,722)	(321)
Depreciation and other amounts written off assets	(326)	-
Other charges	11,328	(36,139)
Profit/(loss) before taxation	<u>10,846</u>	<u>(4,086)</u>
Tax	-	-
Profit/(loss)	<u>10,846</u>	<u>(4,086)</u>

International Gardian Ltd
Registered number:
Balance Sheet
as at 31 December 2022

12658731

	2022	2021
	£	£
Fixed assets	978	-
Current assets	629,899	429,114
Prepayments and accrued income	643	73,604
	<u>630,542</u>	<u>502,718</u>
Creditors: amounts falling due within one year	<u>(20,052)</u>	<u>(22,863)</u>
Net current assets	<u>610,490</u>	<u>479,855</u>
Total assets less current liabilities	611,468	479,855
Accruals and deferred income	<u>(607,610)</u>	<u>(486,843)</u>
Net assets/(liabilities)	<u>3,858</u>	<u>(6,988)</u>
Capital and reserves	<u>3,858</u>	<u>(6,988)</u>
	Number	Number
Average number of employees	<u>9</u>	<u>9</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 86-90 Paul Street, London, England, EC2A 4NE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Jeremy Manuel
Jeremy Manuel (Sep 21, 2023 17:17 GMT+1)

J Manuel
 Director
 Approved by the board on 19 September 2023

International Gardian Ltd
Notes to the Accounts
for the year ended 31 December 2022

1 Average number of employees

In addition to the two part time employees the remaining number of employees comprises of directors and the company secretary who operate on a voluntary basis.

2 Company information

International Gardian Ltd (IGL) is a 100% owned subsidiary of the International Gaucher Alliance.

The primary purpose of the International Gardian Ltd (IGL) is to manage GARDIAN (The Gaucher Registry for Development, Innovation, and Analysis of Neuronopathic disease) which is the patient led registry collecting and analysing patient data with the aim of improving the understanding and management of, and support for patients with the Neuronopathic forms of Gaucher Disease (GD2 and GD3).

GARDIAN is a global, longitudinal, prospective, observational registry. It is accessible in English, French, German, Spanish, Arabic, Japanese, and Chinese. Its objective is to collect self-reported patient data from Neuronopathic Gaucher (nGD) Patients on their symptom burden, functional status, health-related quality of life, and well-being in a systematic and standardized manner so as to provide evidence-based data platforms to advance disease management and develop better treatments to improve patient outcomes.

International Gardian Ltd
Detailed profit and loss account items
for the year ended 31 December 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Sales	152,657	509,511
	<u>152,657</u>	<u>509,511</u>
 Cost of raw materials and consumables		
Purchases	150,091	477,137
	<u>150,091</u>	<u>477,137</u>
 Staff costs		
Temporary staff and recruitment	-	321
Staff training and welfare	40	-
Travel and subsistence	2,682	-
	<u>2,722</u>	<u>321</u>
 Depreciation and other amounts written off assets		
Depreciation	326	-
	<u>326</u>	<u>-</u>
 Other charges		
Premises costs:		
Rent	333	-
	<u>333</u>	<u>-</u>
General administrative expenses:		
Stationery and printing	249	-
Translation services	12,812	17,911
Bank charges	1,286	149
Insurance	380	-
Software	673	15
Exchange rate variance	(32,192)	4,248
	<u>(16,792)</u>	<u>22,323</u>
Legal and professional costs:		
Accountancy fees	60	1,320
Consultancy fees	3,806	-
Other legal and professional	1,265	12,496
	<u>5,131</u>	<u>13,816</u>
	<u>(11,328)</u>	<u>36,139</u>

22-12-31 International Gardian Limited final accounts v2

Final Audit Report


2023-09-21

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