

**CIBARIUS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023**

CIBARIUS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2023

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CIBARIUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2023

Director	Melissa Smith
Company Number	04291064 (England and Wales)
Registered Office	32 WHITEGATES NORTHAMPTON Northampton Northamptonshire NN4 9XA GBR
Accountants	Zincbooks Limited 27 Nettle Gap Close Wootton Fields Northampton NN4 6AH

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF CIBARIUS LIMITED FOR THE YEAR ENDED 5 APRIL 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Cibarius Limited for the year ended 5 April 2023 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

This report is made solely to the Board of Directors of Cibarius Limited, as a body, in accordance with the terms of our engagement letter dated 9 December 2022. Our work has been undertaken solely to prepare for your approval the accounts of Cibarius Limited and state those matters that we have agreed to state to the Board of Directors of Cibarius Limited, as a body, in this report in accordance with AAF 07/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cibarius Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Cibarius Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Cibarius Limited. You consider that Cibarius Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Cibarius Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Zincbooks Limited
Chartered Accountants

27 Nettle Gap Close
Wootton Fields
Northampton
NN4 6AH

22 June 2023

CIBARIUS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2023

	2023 £	2022 £
Current assets	35,694	35,138
Creditors: amounts falling due within one year	(11,679)	(4,790)
Net current assets	24,015	30,348
Total assets less current liabilities	24,015	30,348
Accruals and deferred income	(200)	(1,037)
Net assets	23,815	29,311
Capital and reserves	23,815	29,311

NOTES TO THE ACCOUNTS

1 Statutory information

Cibarius Limited is a private company, limited by shares, registered in England and Wales, registration number 04291064. The registered office is 32 WHITEGATES, NORTHAMPTON, Northampton, Northamptonshire, NN4 9XA, GBR.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 5 April 2023 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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.

Approved by the board on 22 June 2023

Melissa Smith
Director

Company Registration No. 04291064

