

Cicia Solutions Limited

**Company Registration Number:
6130774 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start Date: 1 March 2015

End Date: 29 February 2016

Cicia Solutions Limited

Company Information for the Period Ended 29 February 2016

Director:	Damian Robinson
Registered office:	Ground Floor, 9 Belgrave Road Victoria London SW1V 1QB
Company Registration Number:	6130774 (England and Wales)

Cicia Solutions Limited

Balance sheet As at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		16,495	19,565
Total current assets:		<u>16,495</u>	<u>19,565</u>
Creditors: amounts falling due within one year	4	16,497	19,570
Net current assets (liabilities):		<u>(2)</u>	<u>(5)</u>
Total assets less current liabilities:		(2)	(5)
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(2)</u></u>	<u><u>(5)</u></u>

The notes form part of these financial statements

Cicia Solutions Limited

Balance sheet As at 29 February 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(3)	(6)
Total shareholders funds:		<u>(2)</u>	<u>(5)</u>

For the year ending 29 February 2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 October 2016

SIGNED ON BEHALF OF THE BOARD BY: Damian Robinson

The notes form part of these financial statements

Cicia Solutions Limited

Notes to the Financial Statements for the Period Ended 29 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historic cost basis

Cicia Solutions Limited

Notes to the Financial Statements for the Period Ended 29 February 2016

4. Creditors: amounts falling due within one year

	2016	2015
	£	£
Taxation and social security:	16,497	19,450
Other creditors:	0	120
Total:	<u>16,497</u>	<u>19,570</u>

Cicia Solutions Limited

Notes to the Financial Statements for the Period Ended 29 February 2016

5. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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