

CODECIA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

CodeCIA Ltd
Balance Sheet
As at 30 June 2022

Registered number: 07656907

	2022	2021
	£	£
Current assets	5,427	23,017
Creditors: Amounts Falling Due Within One Year	(13,144)	(5,772)
NET CURRENT ASSETS (LIABILITIES)	(7,717)	17,245
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,717)	17,245
Creditors: Amounts Falling After More Than One Year	-	(13,855)
Accruals and deferred income	(750)	(7,100)
NET LIABILITIES	(8,467)	(3,710)
CAPITAL AND RESERVES	(8,467)	(3,710)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. General Information

CodeCIA Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07656907 . The registered office is c/o Raphael Carrondo 125 Hawfinch House, 1 Moorhen Drive, London, NW9 7BX.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Raphael Carrondo

Director

23/12/2022

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.