

Registered number
07921911

CIRCUM SOLUTIONS LTD

Filleted Accounts

31 January 2021

CIRCUM SOLUTIONS LTD**Registered number: 07921911****Balance Sheet****as at 31 January 2021**

	2021	2020
	£	£
Fixed assets	646	-
Current assets	234,526	234,800
Creditors: amounts falling due within one year	(17,699)	(22,092)
Net current assets	216,827	212,708
Total assets less current liabilities	217,473	212,708
Creditors: amounts falling due after more than one year	(42,500)	-
Net assets	174,973	212,708
 Capital and reserves	 174,973	 212,708
	Number	Number
Average number of employees	3	3

The total loans to directors as at 31 January 2021 was £4,643 credit (2020: £7,613 debit).

The company is a private company limited by shares and incorporated in England. Its registered office is 20-22 Wenlock Road, London, N1 7GU.

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

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

The director acknowledges his 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.

A Hussain

Director

Approved by the board on 26 October 2021

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.