

Company Registration Number 08076260 (England and Wales)

CAPITO SYSTEMS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020
PAGES FOR FILING WITH REGISTRAR

CAPITO SYSTEMS LIMITED

BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Called up share capital not paid		1,200		1,594
Fixed assets		563		751
Current assets	10,179		18,679	
Creditors: amounts falling due within one year	(5,286)		(4,967)	
Net current assets		4,893		13,712
Total assets less current liabilities		6,656		16,057
Creditors: amounts falling due after more than one year		(234,729)		(217,229)
Net liabilities		(228,073)		(201,172)
Capital and reserves		(228,073)		(201,172)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was :

	2020 Number	2019 Number
Employees	1	1

Capito Systems Limited is a private company limited by shares incorporated in England and Wales. The registered office is St John's Innovation Centre, Cowley Road, Cambridge, CB4 0WS.

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CAPITO SYSTEMS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2020

The financial statements were approved by the board of directors and authorised for issue on 22 June 2021 and are signed on its behalf by:

Dr A Ballardie
Director

Company Registration Number 08076260

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.