Registration number: 08124984

Cicero Singularis Limited

Annual Report and Unaudited Financial Statements for the Year Ended 30 June 2017

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Company Information

Director Paul Whitehouse

Registered office 9 Edstone Close

Dorridge Solihull West Midlands B93 8DP

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(Registration number: 08124984) Balance Sheet as at 30 June 2017

	Note	2017 £	2016 £
Fixed assets			1,238
Current assets		41,345	23,080
Creditors: Amounts falling due within one year		(20,498)	(19,765)
Net current assets		20,847	3,315
		20,847	4,553
Capital and reserves		20,847	4,553

The notes on page $\underline{3}$ form an integral part of these financial statements. Page 2

(Registration number: 08124984) Balance Sheet as at 30 June 2017

Notes to the Financial Statements for the Year Ended 30 June 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is: 9 Edstone Close Dorridge Solihull West Midlands B93 8DP

These financial statements were authorised for issue by the director on 19 February 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors	At 30 June 2017
2017	£	£
Paul Whitehouse		
Overdrawn Director Loan Account	6,626	6,626

At 30 June 2016 £

2016

(Registration number: 08124984) Balance Sheet as at 30 June 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Approved and authorised by the director on 19 February 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Dead W/b/bab	
Paul Whitehouse	
Director	
	The notes on page $\underline{3}$ form an integral part of these financial statements. Page 4

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.