

**CICERO SINGULARIS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JULY 2020 TO 30 APRIL 2021**

**Cicero Singularis Limited**  
**Balance Sheet**  
**As at 30 April 2021**

**Registered number:** 08124984

	<b>30 April 2021</b>	<b>30 June 2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	280	280
Current assets	316	4,415
Prepayments and accrued income	-	99
Creditors: Amounts Falling Due Within One Year	284	(6,628 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>600</b>	<b>(2,114 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>880</b>	<b>(1,834 )</b>
Accruals and deferred income	(300 )	-
<b>NET ASSETS/(LIABILITIES)</b>	<b>580</b>	<b>(1,834 )</b>
<b>CAPITAL AND RESERVES</b>	<b>580</b>	<b>(1,834 )</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 July 2020</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 April 2021</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Paul Whitehouse	1,353	-	1,353	-	-

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Cicero Singularis Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08124984 . The registered office is 9 Edstone Close, Dorridge, Solihull, West Midlands, B93 8DP.

**Cicero Singularis Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2021**

---

For the period ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 Paul Whitehouse**

Director

**15/07/2021**

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.