

**DIFFERENTIUS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2021**

TaxAssist Accountants

71 Main Road  
Sutton At Hone  
Kent  
DA4 9HQ

**Differentius Limited**  
**Balance Sheet**  
**As at 30 April 2021**

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**Registered number:** 08461641

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,249	12,930
Current assets	133,294	152,443
Creditors: Amounts Falling Due Within One Year	(52,234 )	(61,926 )
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<b>NET CURRENT ASSETS</b>	81,060	90,517
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	90,309	103,447
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Accruals and deferred income	(560 )	(546 )
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<b>NET ASSETS</b>	89,749	102,901
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<b>CAPITAL AND RESERVES</b>	89,749	102,901
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

Differentius Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08461641 . The registered office is Oldbury Barn, Oldbury Lane, Ightham, Kent, TN15 9DF.

For the year 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 her 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

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**Mrs Karen Shaw**

Director

**11 December 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.