

**DIFFERENTIUS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

TaxAssist Accountants
71 Main Road
Sutton At Hone
Dartford
Kent
DA4 9HQ

Differentius Limited
Balance Sheet
As at 30 April 2023

Registered number: 08461641

	2023	2022
	£	£
Fixed assets	4,474	7,608
Current assets	178,647	196,338
Creditors: Amounts Falling Due Within One Year	(52,190)	(70,338)
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NET CURRENT ASSETS	126,457	126,000
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TOTAL ASSETS LESS CURRENT LIABILITIES	130,931	133,608
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Accruals and deferred income	(600)	(577)
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NET ASSETS	130,331	133,031
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CAPITAL AND RESERVES	130,331	133,031
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2022: 2)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Karen Shaw

Director

14 December 2023

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.