

CIRGEO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

CIRGEO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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CIRGEO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	A Marsden
Company Number	08669031 (England and Wales)
Registered Office	44 Lewis Road Welling Kent DA16 1SD United Kingdom
Accountants	VM UK Accountants Limited 3, Lyndon house Queen Mary Avenue London E18 2FQ

CIRGEO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	2021 £	2020 £
Current assets	28,681	49,681
Creditors: amounts falling due within one year	(9,727)	(32,944)
Net current assets	<u>18,954</u>	<u>16,737</u>
Total assets less current liabilities	<u>18,954</u>	<u>16,737</u>
Net assets	<u>18,954</u>	<u>16,737</u>
Capital and reserves	<u>18,954</u>	<u>16,737</u>

NOTES TO THE ACCOUNTS

1 Statutory information

Cirgeo Limited is a private company, limited by shares, registered in England and Wales, registration number 08669031. The registered office is 44 Lewis Road, Welling, Kent, DA16 1SD, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2020: 1).

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 May 2022

A Marsden
Director

Company Registration No. 08669031

