

Koru CICS Limited
Filleted Unaudited Financial Statements
for the Period from 1 August 2021 to 31 May 2022

Koru CICS Limited

(Registration number: 09137786)

Statement of Financial Position as at 31 May 2022

	2022 £	2021 £
Fixed assets	-	4,121
Current assets	110,590	143,990
Creditors: Amounts falling due within one year	-	(1,909)
Net current assets	110,590	142,081
Total assets less current liabilities	110,590	146,202
Accruals and deferred income	(132)	(235)
	110,458	145,967
Capital and reserves	110,458	145,967

1 General information

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 period ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period 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.

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

The address of its registered office is: Suite A Unit 16, Cirencester Office Park, Tetbury Road, Cirencester, Glos, GL7 6JJ

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

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(Registration number: 09137786)

Statement of Financial Position as at 31 May 2022 (continued)

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 2 (2021 - 2).

Approved and authorised by the director on 3 November 2022

Mr Ian Douglas Titford
Director

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.