

Registration number: 09137786

**Koru CICS Limited**  
**Filleted Unaudited Financial Statements**  
**for the Year Ended 31 July 2021**

# Koru CICS Limited

(Registration number: 09137786)

## Statement of Financial Position as at 31 July 2021

	2021 £	2020 £
Fixed assets	4,121	123
Current assets	143,990	172,267
Creditors: Amounts falling due within one year	(1,909)	(2,519)
Net current assets	142,081	169,748
Total assets less current liabilities	146,202	169,871
Accruals and deferred income	(235)	(348)
	145,967	169,523
Capital and reserves	145,967	169,523

### 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 year ending 31 July 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 members have not required the company to obtain an audit of its accounts for the year 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 - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

**Koru CICS Limited**

**(Registration number: 09137786)**

**Statement of Financial Position as at 31 July 2021 (continued)**

**2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

Approved and authorised by the director on 4 October 2021

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.