

**ORACLUM INTELLIGENCE SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

Oraclum Intelligence Systems Ltd
Balance Sheet
As at 30 April 2020

Registered number: 10141044

	2020	2019
	£	£
Fixed assets	9,183	14,463
Current assets	31,573	18,528
Creditors: Amounts Falling Due Within One Year	(15,358)	(8,356)
NET CURRENT ASSETS	16,215	10,172
TOTAL ASSETS LESS CURRENT LIABILITIES	25,398	24,635
NET ASSETS	25,398	24,635
CAPITAL AND RESERVES	25,398	24,635

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2019: 4)

2. General Information

Oraclum Intelligence Systems Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10141044. The registered office is 23 Arnold Close, Hauxton, Cambridge, CB22 5FN.

Oraclum Intelligence Systems Ltd
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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

Dr Vuk Vukovic

Director

03/07/2020

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.