

**ORACLUM INTELLIGENCE SYSTEMS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2021**

Oraclum Intelligence Systems Ltd
Balance Sheet
As at 30 April 2021

Registered number: 10141044

	2021	2020
	£	£
Fixed assets	3,946	9,183
Current assets	37,948	31,573
Creditors: Amounts Falling Due Within One Year	(15,341)	(15,358)
	<hr/>	<hr/>
NET CURRENT ASSETS	22,607	16,215
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	26,553	25,398
	<hr/>	<hr/>
Accruals and deferred income	(3,472)	-
	<hr/>	<hr/>
NET ASSETS	23,081	25,398
	<hr/>	<hr/>
CAPITAL AND RESERVES	23,081	25,398
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 4 (2020: 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.

For the year ending 30 April 2021 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

20/08/2021

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.