

CICERO CONSULTING SOLUTIONS LIMITED

**Company Registration Number:
11943613 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

CICERO CONSULTING SOLUTIONS LIMITED

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CICERO CONSULTING SOLUTIONS LIMITED

Company Information

for the Period Ended 30 April 2021

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

11943613 (England and Wales)

CICERO CONSULTING SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>30 Apr 2020</i> <i>£</i>
Turnover	15,798	160,984
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(2,061)	(22,358)
Staff Costs	(12,296)	(137,522)
Depreciation and Writeoffs	(935)	(0)
Other charges	(17)	(9)
Tax on Profit	(93)	(208)
Profit or (Loss) for Period	396	887

CICERO CONSULTING SOLUTIONS LIMITED

Balance sheet

As at 30 April 2021

	<i>2021</i> £	<i>13 months to</i> <i>30 Apr 2020</i> £
Called up share capital not paid:	0	0
Fixed Assets:	1,865	1,500
Current assets:	6,072	2,550
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,654)	(2,163)
Net current assets (liabilities):	<u>418</u>	<u>387</u>
Total assets less current liabilities:	2,283	1,887
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>2,283</u>	<u>1,887</u>
Capital and reserves:	<u>2,283</u>	<u>1,887</u>

CICERO CONSULTING SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 April 2021 the company was entitled to exemption 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 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 October 2021

And Signed On Behalf Of The Board By:

Name: C B Richards

Status: Director

The notes form part of these financial statements

CICERO CONSULTING SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

1. Employee Information

Average number of employees: 1

CICERO CONSULTING SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

2. Off balance sheet disclosure

No

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.