

**CAMBRIDGE INNOVATION CONSULTING LTD.
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Cambridge Innovation Consulting Ltd.
Balance Sheet
As At 31 December 2023

Registered number: 07775878

| | 2023 | 2022 |
|--|---------------|----------------|
| | £ | £ |
| Fixed assets | 7,951 | 3,905 |
| Current assets | 111,160 | 329,671 |
| Prepayments and accrued income | (285) | (29) |
| Creditors: Amounts Falling Due Within One Year | (103,736) | (166,242) |
| NET CURRENT ASSETS | 7,139 | 163,400 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 15,090 | 167,305 |
| NET ASSETS | 15,090 | 167,305 |
| CAPITAL AND RESERVES | 15,090 | 167,305 |

Notes

1. General Information

Cambridge Innovation Consulting Ltd. is a private company, limited by shares, incorporated in England & Wales, registered number 07775878 . The registered office is C/O Watermill Accounting Ltd, Future Business Centre, Kings Hedges Road,, Cambridge, Cambridgeshire, CB4 2HY.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022: 2)

For the year ending 31 December 2023 the company was entitled to exemption from audit 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 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

Mr Dirk Mersch

Director

19/03/2024

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.