

**FURCATION LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Furcation Ltd
Balance Sheet
As At 30 June 2023

Registered number: 10226988

	2023	2022
	£	£
Fixed assets	925	250
Current assets	1,362	2,908
NET CURRENT ASSETS	1,362	2,908
TOTAL ASSETS LESS CURRENT LIABILITIES	2,287	3,158
Accruals and deferred income	(1,500)	-
NET ASSETS	787	3,158
RESERVES	787	3,158

Notes

1. General Information

Furcation Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 10226988 . The registered office is 40 Carice Gardens, Clevedon, North Somerset, BS21 5DH.

2. Average Number of Employees

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

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Furcation Ltd
Balance Sheet (continued)
As At 30 June 2023

For the year ending 30 June 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

A R Vauden

Director

25th March 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.