

# Forensicus Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 16 June 2022

# Forensicus Limited

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

**Forensicus Limited**  
**Company Information**

<b>Director</b>	C G Haslock
<b>Registered office</b>	Polhill Business Centre London Road Polhill Halstead Kent TN14 7AA

## Forensicus Limited

(Registration number: 06538540)  
Balance Sheet as at 16 June 2022

	2022 £	2021 £
Current assets	3,872	3,696
Creditors: Amounts falling due within one year	(7,577)	-
Total assets less current liabilities	(3,705)	3,696
Accruals and deferred income	(2,265)	(2,598)
	(5,970)	1,098
Capital and Reserves	(5,970)	1,098

### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Polhill Business Centre  
London Road  
Polhill  
Halstead  
Kent  
TN14 7AA

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

## **Forensicus Limited**

**(Registration number: 06538540)**

### **Balance Sheet as at 16 June 2022 (continued)**

For the financial year ending 16 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 13 March 2023

C G Haslock  
Director

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.