# CABBIUS LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

## CABBIUS LTD AMENDED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2022

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## CABBIUS LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 JULY 2022

**Director** Ruslanas Ustinovicius

Company Number 10881807 (England and Wales)

**Registered Office** 19 TOWER COURT

WEST CLIFF ROAD BOURNEMOUTH

BH2 5HA ENGLAND

Accountants Thyme Accounting Services Limited

Flat 10 Leighton Lodge 15 Branksome Wood Road

Bournemouth Dorset BH2 6BX

## CABBIUS LTD STATEMENT OF FINANCIAL POSITION AS AT 31 JULY 2022

		2022 £		2021 £
Fixed assets		780		1,040
Current assets	25,035		26,218	
Creditors: amounts falling due within one year	(9,349)		(10,968)	
Net current assets		15,686		15,250
Total assets less current liabilities		16,466		16,290
Creditors: amounts falling due after more than one year		(15,667)		(19,667)
Accruals and deferred income		(700)		(350)
Net assets/(net liabilities)		99	_ _	(3,727)
Capital and reserves	_	99	_	(3,727)

### NOTES TO THE ACCOUNTS

## 1 Statutory information

CABBIUS LTD is a private company, limited by shares, registered in England and Wales, registration number 10881807. The registered office is 19 TOWER COURT, WEST CLIFF ROAD, BOURNEMOUTH, BH2 5HA, ENGLAND.

## 2 Average number of employees

During the year the average number of employees was 3 (2021: 1).

For the year ending 31 July 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 April 2023

Ruslanas Ustinovicius Director

Company Registration No. 10881807

