

Registered number  
11399786

INDICIUM CONSULTING LIMITED

Filleted Accounts

30 June 2019

**INDICIUM CONSULTING LIMITED****Registered number: 11399786****Balance Sheet****as at 30 June 2019**

		<b>2019</b>
		<b>£</b>
Current assets	34,548	
Creditors: amounts falling due within one year	(14,697)	
Net current assets		19,851
Total assets less current liabilities		19,851
<b>Net assets</b>		<b>19,851</b>
<b>Capital and reserves</b>		<b>19,851</b>
		<b>Number</b>
Average number of employees		1

During the period, advances of £127 were given to and repayments of £127 were made by Miss Allen. Advances given to directors are repayable on demand, and interest is charged at the prescribed HMRC beneficial loan interest rates.

The company is a private company limited by shares and incorporated in England. Its registered office is Collingham House, 10-12 Gladstone Road, London, SW19 1QT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Cheryl Angela Allen

Director

Approved by the board on 27 January 2020

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.