

**INDICIUM CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Pennywise Accounting Ltd

Dickhurst House
Rodgate Lane
Haslemere
Surrey
GU27 2EW

Indicium Consulting Limited
Balance Sheet
As at 30 June 2022

Registered number: 11399786

	2022	2021
	£	£
Current assets	139,966	145,618
Prepayments and accrued income	2,200	-
Creditors: Amounts Falling Due Within One Year	(31,435)	(32,002)
NET CURRENT ASSETS	110,731	113,616
TOTAL ASSETS LESS CURRENT LIABILITIES	110,731	113,616
Creditors: Amounts Falling After More Than One Year	(40,750)	(46,296)
Accruals and deferred income	(1,881)	-
NET ASSETS	68,100	67,320
CAPITAL AND RESERVES	68,100	67,320

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. **General Information**

Indicium Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11399786 . The registered office is Dickhurst House, Rodgate Lane, Haslemere, Surrey, GU27 2EW.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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-entty provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Cheryl Allen

Director
17/08/2022

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.