

**INDICIUM CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Easy Online Accounting Limited

Collingham House
10-12 Gladstone Road
London
SW19 1QT

INDICIUM CONSULTING LIMITED
Balance Sheet
As at 30 June 2021

Registered number: 11399786

	2021	2020
	£	£
Current assets	145,618	95,650
Creditors: Amounts Falling Due Within One Year	(32,002)	(29,260)
NET CURRENT ASSETS	113,616	66,390
TOTAL ASSETS LESS CURRENT LIABILITIES	113,616	66,390
Creditors: Amounts Falling After More Than One Year	(46,296)	-
NET ASSETS	67,320	66,390
CAPITAL AND RESERVES	67,320	66,390

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2021
	£	£	£	£	£
Miss Cheryl Allen	224	581	805	-	-

Loans to directors are repayable on demand, and subject to interest at the prescribed HMRC beneficial loan interest rates.

3. General Information

INDICIUM CONSULTING LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11399786 . The registered office is Collingham House 10-12 Gladstone Road, Wimbledon, London, SW19 1QT.

INDICIUM CONSULTING LIMITED
Balance Sheet (continued)
As at 30 June 2021

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

17/09/2021

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.