

HUMANICITY LIMITED
Unaudited Financial Statements
For the financial year ended 30 June 2023
Pages for filing with the registrar

HUMANICITY LIMITED
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 30 June 2023

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HUMANICITY LIMITED
COMPANY INFORMATION
For the financial year ended 30 June 2023

DIRECTORS

J D Wolfin

S Wolfin

REGISTERED OFFICE

35 Ballards Lane

London

N3 1XW

England

United Kingdom

COMPANY NUMBER

04463786 (England and Wales)

CHARTERED ACCOUNTANTS

Berg Kaprow Lewis LLP

35 Ballards Lane

London

N3 1XW

HUMANICITY LIMITED
STATEMENT OF FINANCIAL POSITION
As at 30 June 2023

| | 30.06.2023 | 30.06.2022 |
|--|-------------------|-------------------|
| | £ | £ |
| Fixed assets | 2,289 | 4,200 |
| Current assets | 405,036 | 464,724 |
| Creditors: amounts falling due within one year | (38,368) | (24,256) |
| Net current assets | 366,668 | 440,468 |
| Total assets less current liabilities | 368,957 | 444,668 |
| Accruals and deferred income | - | (2,000) |
| Net assets | 368,957 | 442,668 |
| Capital and reserves | 368,957 | 442,668 |

For the financial year ending 30 June 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Humanicity Limited (registered number: 04463786) were approved and authorised for issue by the Board of Directors and were signed on its behalf by:

J D Wolfin
Director

18 January 2024

HUMANICITY LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 30 June 2023

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 04463786). The address of its registered office is 35 Ballards Lane, London, N3 1XW, England, United Kingdom.

2. Employees

| | 30.06.2023 | 30.06.2022 |
|--|-------------------|-------------------|
| | Number | Number |
| Monthly average number of persons employed by the Company during the financial year, including directors | 2 | 2 |

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.