

Company registration number 05350919 (England and Wales)

**ACADEMICI LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# ACADEMICI LIMITED

## BALANCE SHEET

AS AT 28 FEBRUARY 2022

|                                                | 2022      |           | 2021      |           |
|------------------------------------------------|-----------|-----------|-----------|-----------|
|                                                | £         | £         | £         | £         |
| Fixed assets                                   |           | 1,400     |           | 1,853     |
| Current assets                                 | 85,333    |           | 31,513    |           |
| Creditors: amounts falling due within one year | (609,741) |           | (591,661) |           |
| Net current liabilities                        |           | (524,408) |           | (560,148) |
| Total assets less current liabilities          |           | (523,008) |           | (558,295) |
| Net liabilities                                |           | (523,008) |           | (558,295) |
| Capital and reserves                           |           | (523,008) |           | (558,295) |

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

|           | 2022   | 2021   |
|-----------|--------|--------|
|           | Number | Number |
| Employees | 1      | 1      |

Academici Limited is a private company limited by shares incorporated in England and Wales. The registered office is No 4 Castle Court 2, Castlegate Way, Dudley, West Midlands, DY1 4RH.

For the year ended 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**ACADEMICI LIMITED**

**BALANCE SHEET (CONTINUED)**

***AS AT 28 FEBRUARY 2022***

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The financial statements were approved and signed by the director and authorised for issue on 4 May 2022

Mr M Vinzent

**Director**

**Company Registration Number 05350919**

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.