

Company Registration Number 11307075 (England and Wales)

CYCLOPIC LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

30 APRIL 2022

PAGES FOR FILING WITH REGISTRAR

Company Secretary: Mr. James D. Smith

**10 Bridge Street
Christchurch
Dorset
BH23 1EF**

CYCLOPIC LIMITED**BALANCE SHEET****AS AT 30 APRIL 2022**

	2022		2021	
	£	£	£	£
Fixed assets		40,802		42,713
Current assets	23,312		42,076	
Prepayments and accrued income	841		532	
Creditors: amounts falling due within one year	(23,341)		(5,023)	
Net current assets		812		37,585
Total assets less current liabilities		41,614		80,298
Creditors: amounts falling due after more than one year		(38,161)		(40,104)
Accruals and deferred income		(1,000)		(1,000)
Net assets		2,453		39,194
Capital and reserves		2,453		39,194

Notes to the financial statements**2 Employees**

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

	2022	2021
	Number	Number
Employees	3	3

CYCLOPIC LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

Cyclopic Limited is a private company limited by shares incorporated in England and Wales. The registered office is 40 High West Street, DORCHESTER, Dorset, England, DT1 1UR.

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

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.

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.

The financial statements were approved by the board of directors and authorised for issue on 25 April 2023 and are signed on its behalf by:

Mr R Jayantilal Haraniya
Director

Company Registration Number 11307075

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.