

Company Registration No. 04028005 (England and Wales)

**OFFICIUM LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

OFFICIUM LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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**OFFICIUM LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

Director	Robert Pratley
Company Number	04028005 (England and Wales)
Registered Office	Apartment 3, Little Deane Yarnells Hill Oxford OX2 9BG
Accountants	Greumach Limited Bay View House St Ives Road Carbis Bay Cornwall TR26 2RT

OFFICIUM LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	231	272
Current assets	13,397	20,637
Prepayments and accrued income	219	205
Creditors: amounts falling due within one year	(10,675)	(17,646)
Net current assets	2,941	3,196
Total assets less current liabilities	3,172	3,468
Accruals and deferred income	(950)	(880)
Net assets	2,222	2,588
Capital and reserves	2,222	2,588

NOTES TO THE ACCOUNTS

1 Statutory information

Officium Limited is a private company, limited by shares, registered in England and Wales, registration number 04028005. The registered office is Apartment 3, Little Deane, Yarnells Hill, Oxford, OX2 9BG.

2 Average number of employees

During the year the average number of employees was 1 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 December 2023

Robert Pratley
Director

Company Registration No. 04028005