

**SEMPER ANTICUS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**

Semper Anticus Ltd

Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

Semper Anticus Ltd
Balance Sheet
As At 30 June 2025

Registered number: 9106921

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Cash at bank and in hand		28,363		28,363	
		28,363		28,363	
Creditors: Amounts Falling Due Within One Year	4	(2,134)		(1,298)	
NET CURRENT ASSETS (LIABILITIES)			26,229		27,065
TOTAL ASSETS LESS CURRENT LIABILITIES			26,229		27,065
NET ASSETS			26,229		27,065
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			26,228		27,064
SHAREHOLDERS' FUNDS			26,229		27,065

For the year ending 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Keith Batterham

Director
16/03/2026

The notes on page 2 form part of these financial statements.

Semper Anticus Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2025

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

1.2. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.3% straight line
--------------------	---------------------

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

3. Tangible Assets

	Computer Equipment
	£
Cost	
As at 1 July 2024	1,140
As at 30 June 2025	1,140
Depreciation	
As at 1 July 2024	1,140
As at 30 June 2025	1,140
Net Book Value	
As at 30 June 2025	-
As at 1 July 2024	-

4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	(1)	(1)
Director's loan account	2,135	1,299
	2,134	1,298

5. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	1	1

6. Dividends

	2025	2024
	£	£
On equity shares:		
Final dividend paid	500	500

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.