

KILGARIFF SOFTWARE SERVICES LIMITED

**Company Registration Number:
01842925 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2021
(Dormant)**

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

KILGARIFF SOFTWARE SERVICES LIMITED

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KILGARIFF SOFTWARE SERVICES LIMITED

Company Information

for the Period Ended 31 May 2021

Registered office:

26
Clive Road
Cowley
Oxford
OX4 3EJ

Company Registration Number:

01842925 (England and Wales)

KILGARRIFF SOFTWARE SERVICES LIMITED

Profit and Loss Account

for the Period Ended 31 May 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

KILGARIFF SOFTWARE SERVICES LIMITED

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	102	102
Fixed Assets:	0	0
Current assets:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	102	102
Total net assets (liabilities):	102	102
Capital and reserves:	102	102

KILGARIFF SOFTWARE SERVICES LIMITED

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of the small companies regime applicable to micro-entities.

For the year ending 31 May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 28 February 2022

And Signed On Behalf Of The Board By:

Name: Martin Edward John Kilgariff

Status: Director

The notes form part of these financial statements

KILGARIFF SOFTWARE SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

1. Employee Information

Average number of employees: 0

KILGARIFF SOFTWARE SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

2. Off balance sheet disclosure

No

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.