

**Registered Number 02830109**

**GENERIC SOFTWARE CONSULTANTS LIMITED.**

**Dormant Accounts**

**31 March 2023**

**Balance Sheet as at 31 March 2023**

	2023	2022
	£	£
Called up share capital not paid	4494	4494
<b>Net assets</b>	<b>4494</b>	<b>4494</b>
Issued share capital		
5610 Ordinary Shares of £ 0.634402 each	3559	3559
5610 Capital redemption reserve Shares of £ 0.166666 each	935	935
<b>Total Shareholder funds</b>	<b>4494</b>	<b>4494</b>

**STATEMENTS**

- For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2023

And signed on their behalf by:

**James McDonald, Director**

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.