

Company registration number: 03303435

ABC Soft Limited

Unaudited filleted financial statements

31 January 2017

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ABC Soft Limited

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ABC Soft Limited

**Statement of financial position
31 January 2017**

	2017		2016
	£	£	£
Fixed assets		9,511	8,456
Current assets	130,210		102,526
Prepayments and accrued income	12,721		-
		142,931	102,526
Creditors: amounts falling due within one year		(20,344)	(15,467)
Net current assets		122,587	87,059
Total assets less current liabilities		132,098	95,515
Accruals and deferred income		(2,259)	(1,698)
Net assets		129,839	93,817
Capital and reserves		129,839	93,817

ABC Soft Limited

Statement of financial position (continued)
Year ended 31 January 2017

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 25 September 2017, and are signed on behalf of the board by:



Mrs. Anita Burdett-Clark
Director

Company registration number: 03303435

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Athelstan House, Athelstan Way, Milton Abbas, Dorset, DT11 0BA.