

SETSOFT LIMITED

**Company Registration Number:
04202010 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

SETSOFT LIMITED

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for the Period Ended 30 April 2019

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SETSOFT LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	Mircea Zavera
Secretary:	Daniela Zavera
Registered office:	33 Kingsley Gardens Hornchurch Essex RM11 2HY
Company Registration Number:	04202010 (England and Wales)

SETSOFT LIMITED

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019
Mircea Zavera

Secretary

Daniela Zavera

This report was approved by the board of directors on 24 December 2019
And Signed On Behalf Of The Board By:

Name: Mircea Zavera

Status: Director

SETSOFT LIMITED

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

SETSOFT LIMITED

Balance sheet

As at 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>0</u>	<u>0</u>
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>0</u>	<u>0</u>
Capital and reserves:	<u>0</u>	<u>0</u>

SETSOFT LIMITED

Balance sheet continued

For the year ending 30 April 2019 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 24 December 2019

And Signed On Behalf Of The Board By:

Name: Mircea Zavera

Status: Director

The notes form part of these financial statements

SETSOFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

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.