

Company reg. no.: 06290328

SOFTWARE AND NETWORK SOLUTIONS LTD.
UNAUDITED FINANCIAL STATEMENTS - MICRO COMPANY ACCOUNTS
FOR THE YEAR ENDED 31/12/2021



SOFTWARE AND NETWORK SOLUTIONS LTD.

Director's report
Balance sheet

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**SOFTWARE AND NETWORK SOLUTIONS LTD.
DIRECTOR'S REPORT
FOR THE YEAR ENDED 31/12/2021**

The director(s) present their report and the unaudited financial statements of the company for the period from 01/01/2021 to 31/12/2021.

DIRECTORS

The director who has been served during the year as follows:

MAYER, Florian

The report of the directors has been prepared taking advantage of the small companies' exemption of section 415 A of the Companies Act 2006.

ON BEHALF OF THE BOARD

Date:

2022/07/28

F. Mayer

Director: MAYER, Florian

**Software
and Network
Solutions Ltd.**

Hohenzollernstraße 20
88605 Meßkirch
info@sans-ltd.com

**SOFTWARE AND NETWORK SOLUTIONS LTD.
BALANCE SHEET
FOR THE YEAR ENDED 31/12/2021**

	2021		2020	
	£	£	£	£
Called up share capital not paid	0.00		0.00	
Fixed assets	0.00		0.00	
Current assets	105,382.05		127,531.20	
Prepayment and accrued income	0.00		133.79	
Creditors: amounts falling due within one year	-1,107.92		-5,533.67	
Net Current Assets	<u>104,274.13</u>		<u>122,131.32</u>	
Total Assets less Current Liabilities		<u>104,274.13</u>		<u>122,131.32</u>
Creditors: amounts falling due after more than one year	0.00		0.00	
Provisions for liabilities and charges	-1,679.60		-3,068.75	
Accruals and deferred income	0.00		0.00	
NET ASSETS		<u><u>102,594.53</u></u>		<u><u>119,062.56</u></u>
CAPITAL AND RESERVES		<u><u>102,594.53</u></u>		<u><u>119,062.56</u></u>

**SOFTWARE AND NETWORK SOLUTIONS LTD.
BALANCE SHEET CONTINUED
FOR THE YEAR ENDED 31/12/2021**

For the year ending 31/12/2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for:

complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the director(s) and authorised

on 2022/07/28 (date)

and were signed on their behalf by:

Director: MAYER, Florian

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