# Company Registration Number: 06564402 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

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# **Company Information**

## for the Period Ended 30 April 2020

Director:	Dr B Nikolic
Registered office:	2
Ü	Skylark Road
	Trumpington
	Cambridge
	CB2 9AQ
Company Registration Number:	06564402 (England and Wales)

### **Directors' Report Period Ended 30 April 2020**

The directors present their report with the financial statements of the company for the period ended 30 April 2020

### **Principal Activities**

Principal activity of the company continues to be development and licensing of computer for business and scientific use

#### Political and charitable donations

None

#### **Directors**

The directors shown below have held office during the whole of the period from 01 May 2019 to 30 April 2020 Dr B Nikolic

This report was approved by the board of directors on 29 December 2020 And Signed On Behalf Of The Board By:

Name: Dr B Nikolic Status: Director

### **Balance** sheet

### As at 30 April 2020

	2020 £	2019 £
FixedAssets:	845	
Current assets:	20,588	9,713
Creditors: amounts falling due within one year:	(4,430)	(1,391)
Net current assets (liabilities):	16,158	8,322
Total assets less current liabilities:	17,003	8,322
Total net assets (liabilities):	17,003	8,322
Capital and reserves:	17,003	8,322

#### **Balance sheet continued**

For the year ending 30 April 2020 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 29 December 2020 And Signed On Behalf Of The Board By:

Name: Dr B Nikolic Status: Director

The notes form part of these financial statements

### **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

# 1. Employee Information

Average number of employees: 0

## **Footnotes to the Financial Statements**

for the Period Ended 30 April 2020

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No

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