

# **LEAN SOFTWARE LTD**

**Company Registration Number:  
07136957 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 January 2023**

## **Period of accounts**

**Start date: 01 February 2022**

**End date: 31 January 2023**

# **LEAN SOFTWARE LTD**

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# **LEAN SOFTWARE LTD**

## **Company Information**

**for the Period Ended 31 January 2023**

**Registered office:**

61  
Main Street  
Fulford  
York  
North Yorkshire  
England  
YO10 4PN

**Company Registration Number:**

07136957 (England and Wales)

# LEAN SOFTWARE LTD

## Profit and Loss Account

for the Period Ended 31 January 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	6,567	11,652
Cost of Materials	( 4,109 )	( 5,532 )
Depreciation and Writeoffs	( 300 )	( 300 )
Tax on Profit	( 467 )	( 1,163 )
Profit or (Loss) for Period	1,691	4,657

# LEAN SOFTWARE LTD

## Balance sheet

As at 31 January 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	2,900	3,173
Current assets:	6,800	5,503
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>	<b>6,800</b>	<b>5,503</b>
Total assets less current liabilities:	9,700	8,676
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>9,700</b>	<b>8,676</b>
<b>Capital and reserves:</b>	<b>9,700</b>	<b>8,676</b>

# LEAN SOFTWARE LTD

## Balance sheet continued

For the year ending 31 January 2023 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 23 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Richard Briggs

Status: Director

The notes form part of these financial statements

# **LEAN SOFTWARE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **1. Employee Information**

Average number of employees: 0

# **LEAN SOFTWARE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 January 2023**

### **2. Off balance sheet disclosure**

No



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.