

Entigy Software Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2022

Entigy Software Limited

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Entigy Software Limited

Company Information

Directors David Mitchell
Colin Macdonald

Registered office 1st Floor
1 Holtspur Lane
Wooburn Green
High Wycombe
HP10 0AA

Entigy Software Limited
(Registration number: 07915379)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Current assets	136,985	102,439
Creditors: Amounts falling due within one year	<u>(78,664)</u>	<u>(40,671)</u>
Total assets less current liabilities	58,321	61,768
Creditors: Amounts falling due after more than one year	<u>(50,003)</u>	<u>(57,298)</u>
	<u>8,318</u>	<u>4,470</u>
Capital and reserves	<u>8,318</u>	<u>4,470</u>

1 General information

These financial statements were authorised for issue by the Board on 23 December 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 6 (2021 - 6).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 December 2022 and signed on its behalf by:

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David Mitchell

Director

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.