

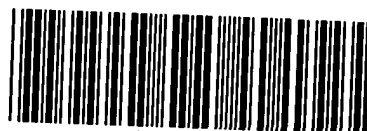
Amended

ETHEREAL SOFTWARE LIMITED

Unaudited financial statements for the year ended 31 May 2022

These accounts replace the original accounts, are now the statutory accounts, and are prepared as they were at the date of the original accounts.

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Company information

Ethereal Software Limited is a private company limited by shares, registered in England and Wales, registered number 08529163.

The company's registered office is: Kd Tower, Cotterells, Hemel Hempstead, HP1 1FW, United Kingdom.

Ethereal Software Limited

Unaudited financial statements for the year ended 31 May 2022

Balance Sheet	2022	2021
	£	£
<u>Called up share capital not paid</u>	(1.00)	(1.00)
<u>Current assets</u>	196,030.85	140,658.86
<u>Prepayments and accrued income</u>	418.09	343.00
<u>Creditors: amounts falling due within one year</u>	(20,434.70)	(12,754.53)
Net current assets / (liabilities)	176,014.24	128,247.33
Total assets less current liabilities	176,013.24	128,246.33
<u>Accruals and deferred income</u>	(13.00)	(13.00)
Net assets	176,000.24	128,233.33
<u>Capital and reserves</u>	176,000.24	128,233.33

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

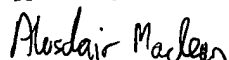
These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 accounts.

Approved by the board of directors and signed on behalf of the board,



Alasdair Maclean
04 March 2023

Notes to the accounts

Average number of employees

During the year the average number of employees was 1 (2021: 1).