

Company Registration Number 9465068 (England and Wales)

REASONINGMACHINES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

REASONINGMACHINES LTD

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	62,303		64,791	
Creditors: amounts falling due within one year	(2,692)		(4,389)	
Net current assets		59,611		60,402
Net assets		59,611		60,402
Capital and reserves		59,611		60,402

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

As at the year ended 31 March 2021 Reasoningmachines Ltd owed the director Naveen Thakur £1,466 in underpaid salary, £1,031 in unreimbursed expenses and £195 in a form of directors loan.

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021	2020
	Number	Number
Employees	1	1

REASONINGMACHINES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

Reasoningmachines Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 West Avenue, Pinner, Middlesex, England, HA5 5BY.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 26 April 2021

Mr Naveen THAKUR

Director

Company Registration Number 9465068

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.