

Company registration number 9465068 (England and Wales)

REASONINGMACHINES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

REASONINGMACHINES LTD

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Current assets	54,920		55,422	
Creditors: amounts falling due within one year	-		996	
Net current assets		54,920		56,418
Creditors: amounts falling due after more than one year		996		-
Accruals and deferred income		(162)		-
Net assets		55,754		56,418
Capital and reserves		55,754		56,418

Notes to the financial statements

1 Reporting period

As of the company yearend 31 March 2023 the director Mr Naveen Thakur owed the company £995.74 in a form of directors loan account. No additional S455 Charge has been applied as the loan has not increased during the year.

2 Employees

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

	2023 Number	2022 Number
Employees	1	1

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 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

REASONINGMACHINES LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved and signed by the director and authorised for issue on 19 December 2023

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Mr Naveen THAKUR
Director

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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.