

**SOFTWARE-CODING-SOLUTIONS.CO.UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Software-Coding-Solutions.Co.UK Ltd
Balance Sheet
As at 28 February 2022

Registered number: 12476012

	28 February 2022	28 February 2021
	£	£
Current assets	35,441	48,332
Creditors: Amounts Falling Due Within One Year	(32,202)	(35,727)
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NET CURRENT ASSETS	3,239	12,605
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	3,239	12,605
	<hr/>	<hr/>
Accruals and deferred income	(528)	(300)
	<hr/>	<hr/>
NET ASSETS	2,711	12,305
	<hr/>	<hr/>
CAPITAL AND RESERVES	2,711	12,305
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Software-Coding-Solutions.Co.UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12476012 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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.

On behalf of the board

Mr Simon Willis

Director

22/11/2022

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.