

Company Registration Number SC142706 (Scotland)

**SOFTWARE SCOTLAND LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# SOFTWARE SCOTLAND LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 28 FEBRUARY 2020

	2020		2019	
	£	£	£	£
Fixed assets		49,430		58,125
Current assets	15,921		12,709	
Prepayments and accrued income	886		935	
Creditors: amounts falling due within one year	(31,826)		(31,008)	
Net current liabilities		(15,019)		(17,364)
Total assets less current liabilities		34,411		40,761
Creditors: amounts falling due after more than one year		(1,152)		(8,063)
Accruals and deferred income		(23,317)		(23,280)
Net assets		9,942		9,418
Equity		9,942		9,418

### Notes to the financial statements

#### 1 Employees

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

	2020 Number	2019 Number
Employees	3	2

## **SOFTWARE SCOTLAND LIMITED**

### **STATEMENT OF FINANCIAL POSITION (CONTINUED)**

**AS AT 28 FEBRUARY 2020**

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Software Scotland Limited is a private company limited by shares incorporated in Scotland. The registered office is 4 Millcraig Farm, Alness, Ross Shire, IV17 0YA.

For the year ended 28 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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 by the board of directors and authorised for issue on 1 December 2020 and are signed on its behalf by:

Mrs L. Black  
**Director**

Mr A. Black  
**Director**

**Company Registration Number SC142706**

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.