

Company Registration Number SC142706 (Scotland)

SOFTWARE SCOTLAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018
PAGES FOR FILING WITH REGISTRAR

SOFTWARE SCOTLAND LIMITED

BALANCE SHEET

AS AT 28 FEBRUARY 2018

	2018		2017	
	£	£	£	£
Fixed assets		65,890		45,650
Current assets	18,956		12,667	
Prepayments and accrued income	1,024		137	
Creditors: amounts falling due within one year	(54,225)		(55,496)	
Net current liabilities		(34,245)		(42,692)
Total assets less current liabilities		31,645		2,958
Creditors: amounts falling due after more than one year		(14,974)		-
Net assets		16,671		2,958
Equity		16,671		2,958

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

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.

The directors of the company have elected not to include a copy of the income statement within the financial statements.

For the year ended 28 February 2018 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.

SOFTWARE SCOTLAND LIMITED

BALANCE SHEET (CONTINUED)

AS AT 28 FEBRUARY 2018

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 28 November 2018 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.