

Company Registration Number 02802497 (England and Wales)

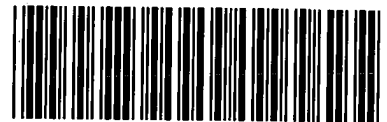
PACE SOFTWARE DEVELOPMENT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2017

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PACE SOFTWARE DEVELOPMENT LIMITED

BALANCE SHEET

AS AT 30 JUNE 2017

	2017	2016
	£	£
Fixed assets	3,203	5,160
Current assets	77,002	111,335
Prepayments and accrued income	845	845
Creditors: amounts falling due within one year	(25,101)	(25,821)
Net current assets	52,746	86,359
Total assets less current liabilities	55,949	91,519
Net assets	55,949	91,519
Capital and reserves	55,949	91,519

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 5 (2016 - 5).

PACE Software Development Limited is a private company limited by shares incorporated in England and Wales. The registered office is Sheffield Technology Parks, Arundel Street, Sheffield, S1 2NS.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

For the year ended 30 June 2017 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.

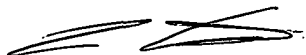
PACE SOFTWARE DEVELOPMENT LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

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 23 February 2018 and are signed on its behalf by:



Mr C Swift
Director

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