SOFTWARE ENTITY LIMITED

Company Registration Number:
03047821 (England and Wales)

Unaudited micro entity accounts for the year ended 30 April 2018

(Dormant)

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

SOFTWARE ENTITY LIMITED

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SOFTWARE ENTITY LIMITED

Company Information

for the Period Ended 30 April 2018

Director:	Mr S. A. Whitaker
Secretary:	Mrs. C. Whitaker
Registered office:	Brook House Glasshouse Lane Countess Wear Exeter Devon EX2 7BZ
Company Registration Number:	03047821 (England and Wales)

SOFTWARE ENTITY LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018
Mr S. A. Whitaker

The company was dormant and did not trade in the period.

Secretary
Mrs. C. Whitaker

This report was approved by the board of directors on 24 January 2019
And Signed On Behalf Of The Board By:

Name: Mr S. A. Whitaker
Status: Director

SOFTWARE ENTITY LIMITED

Profit and Loss Account

for the Period Ended 30 April 2018

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SOFTWARE ENTITY LIMITED

Balance sheet

As at 30 April 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**0**	0
Current assets:	**0**	0
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**0**	0
Total assets less current liabilities:	**0**	0
Creditors: amounts falling due after more than one year:	**(2,703)**	(2,690)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**(2,703)**	(2,690)
Capital and reserves:	**(2,703)**	(2,690)

Balance sheet continued

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 30 April 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 24 January 2019
And Signed On Behalf Of The Board By:

Name: Mr S. A. Whitaker
Status: Director

The notes form part of these financial statements

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.