

Registered number
05629310

Bizee Software Limited
Unaudited Filleted Accounts
31 December 2016

SATURDAY



A26 *A6G35CUX* #20
30/09/2017
COMPANIES HOUSE

Bizee Software Limited**Registered number:****05629310****Balance Sheet****as at 31 December 2016**

	2016 £	2015 £
Fixed assets	91	114
Current assets	684	1,267
Prepayments and accrued income	-	1,150
	<u>684</u>	<u>2,417</u>
Creditors: amounts falling due within one year	<u>(244)</u>	<u>(244)</u>
Net current assets	<u>440</u>	<u>2,173</u>
Total assets less current liabilities	531	2,287
Accruals and deferred income	<u>(354)</u>	<u>(348)</u>
Net assets	<u>177</u>	<u>1,939</u>
Capital and reserves	<u>177</u>	<u>1,939</u>

Transition to FRS 105

These are the first accounts that comply with FRS 105. The company transitioned to FRS 105 as at 1st January 2015. This has affected the previously reported financial position and financial performance as follows:

	At 1st January 2015 £	At 31st December 2015 £
Reconciliation of equity		
Capital and reserves (as previously stated)	1,917	1,917
Deferred Tax	<u>28</u>	<u>22</u>
	<u>1,945</u>	<u>1,939</u>
		2015 £
Reconciliation of profit for the year		
Profit for the year (as previously stated)		(163)
Deferred Tax		<u>(6)</u>
Loss for the year (as restated)		<u>(169)</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 21 Maple Crescent Uplands Swansea SA2 0QD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr Martin Bromley
Director

Approved by the board on 28 September 2017