REGISTERED NUMBER: 09856441 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2020

for

Radsoft Limited

A Hadley Accounting Services Limited
Chartered Certified Accountants
22 Compton Road
Cradley Heath
West Midlands
B64 5BB

Radsoft Limited (Registered number: 09856441)

Contents of the Financial Statements
for the Year Ended 31 December 2020

	Page
Chartered Certified Accountants' Report	1
Balance Sheet	2

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Radsoft Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Radsoft Limited for the year ended 31 December 2020 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of Radsoft Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Radsoft Limited and state those matters that we have agreed to state to the director of Radsoft Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Radsoft Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Radsoft Limited. You consider that Radsoft Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Radsoft Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A Hadley Accounting Services Limited
Chartered Certified Accountants
22 Compton Road
Cradley Heath
West Midlands
B64 5BB

7 September 2021

Balance Sheet
31 December 2020

	31.12.20	31.12.19
	£	£
CURRENT ASSETS	3,475	6,330
CREDITORS		
Amounts falling due within one year	(2,567)	(6,552)
NET CURRENT ASSETS/(LIABILITIES)	908	(222)
TOTAL ASSETS LESS CURRENT LIABILITIES	908	(222)
CREDITORS		
Amounts falling due after more than one year	8,833	-
NET LIABILITIES	(7,925)	(222)
CAPITAL AND RESERVES	(7,925)	(222)

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Radsoft Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 09856441

Registered office: Hockley Terrace Branston Court
Branston Street
Birmingham
West Midlands
B18 6BA

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2019 - NIL) .

Balance Sheet - continued
31 December 2020

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2020 and 31 December 2019:

	31.12.20	31.12.19
	£	£
R K Chaparala		
Balance outstanding at start of year	6,330	6,631
Amounts advanced	-	5,300
Amounts repaid	(6,330)	(5,601)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	6,330

The loan to director is interest free with no fixed repayment terms.

Balance Sheet - continued
31 December 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 September 2021 and were signed by:

R K Chaparala - Director

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.