Registered number: SC500087

# PROJECTSPHERE LTD
# REPORTS AND UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 31 MARCH 2017

ARCATA

Chartered Accountants

Hudson House
8 Albany Street
Edinburgh
EH1 3QB

# ProjectSphere LTD
# Balance Sheet
# As at 31 March 2017

**Registered number:** SC500087

| | 31 March 2017 | Period to 31 March 2016 |
|---|---|---|
| | £ | £ |
| Fixed assets | 958 | 1,916 |
| Current assets | 23,625 | 9,249 |
| Creditors: Amounts Falling Due Within One Year | (12,181 ) | (9,858 ) |
| **NET CURRENT ASSETS (LIABILITIES)** | 11,444 | (609 ) |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 12,402 | 1,307 |
| **NET ASSETS** | 12,402 | 1,307 |
| **CAPITAL AND RESERVES** | 12,402 | 1,307 |

Notes

1. **General Information**

ProjectSphere LTD Registered number SC500087 is a limited by shares company incorporated in Scotland. The Registered Office is 4/7 Waverley Park Terrace, EDINBURGH, EH8 8EP.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Paul Swinton**

**20/10/2017**

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.