Schnauzer Software Ltd Filleted
Accounts Cover

Schnauzer Software Ltd

Company No. SC510521

Unaudited Accounts

31 July 2020

Schnauzer Software Ltd Directors
Report Registrar
The Director presents his report and accounts for the year ended 31 July 2020.

Principal activities

The principal activity of the company during the year under review was that of business and domestic software development.

The company ceased trading on 31 July 2020.

Director

The Director who served during the year was as follows:

B.F.M.G. Moir

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

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B.F.M.G. Moir
Director
30 September 2020

Schnauzer Software Ltd Balance Sheet Registrar
at 31 July 2020
Company No. SC510521

	2020	2019
	£	£
Fixed assets	-	353
Current assets	6,168	5,571
Prepayments and accrued income	-	135
Creditors: Amounts falling due within one year	(2,563)	(1,564)
Net current assets	3,605	4,142
Total assets less current liabilities	3,605	4,495
	3,605	4,495
Capital and reserves	3,605	4,495

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 **Employees**

	2020	2019
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: SC510521
Its registered office is:
139 Greenlaw Road
Chapelton
Stonehaven
Scotland
AB39 8AB

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 30 September 2020

And signed on its behalf by:

B.F.M.G. Moir
Director
30 September 2020

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.