

CULVERHAY SOFTWARE DESIGN LIMITED

**Company Registration Number:
03197970 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

CULVERHAY SOFTWARE DESIGN LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2017

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

CULVERHAY SOFTWARE DESIGN LIMITED

Company Information

for the Period Ended 31 March 2017

Director:	Jeremy Holt
	Erica Holt
Secretary:	Erica Holt
Registered office:	Halfways
	Hadspen
	Castle Cary
	Somerset
	BA7 7LW
Company Registration Number:	03197970 (England and Wales)

CULVERHAY SOFTWARE DESIGN LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was IT consultancy and software development.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Jeremy Holt

Erica Holt

Secretary

Erica Holt

This report was approved by the board of directors on 10 November 2017

And Signed On Behalf Of The Board By:

Name: Jeremy Holt

Status: Director

CULVERHAY SOFTWARE DESIGN LIMITED

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
FixedAssets:	1,457	1,777
Current assets:	85,465	52,869
Creditors: amounts falling due within one year:	(33,770)	(4,528)
Net current assets (liabilities):	51,695	48,341
Total assets less current liabilities:	53,152	50,118
Total net assets (liabilities):	53,152	50,118
Capital and reserves:	53,152	50,118

CULVERHAY SOFTWARE DESIGN LIMITED

Balance sheet continued

For the year ending 31 March 2017 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 10 November 2017

And Signed On Behalf Of The Board By:

Name: Jeremy Holt

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.