

# **CULVERHAY SOFTWARE DESIGN LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 March 2019**

**Period of accounts**

**Start date: 01 April 2018**

**End date: 31 March 2019**

# **CULVERHAY SOFTWARE DESIGN LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2019**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **CULVERHAY SOFTWARE DESIGN LIMITED**

## **Company Information**

**for the Period Ended 31 March 2019**

**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 2019**

The directors present their report with the financial statements of the company for the period ended 31 March 2019

### **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 2018 to 31 March 2019**

Jeremy Holt

Erica Holt

### **Secretary**

Erica Holt

**This report was approved by the board of directors on 7 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Jeremy Holt

Status: Director

# CULVERHAY SOFTWARE DESIGN LIMITED

## Balance sheet

As at 31 March 2019

|                                                 | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                    | <b>1,195</b>            | 1,457                   |
| Current assets:                                 | <b>83,725</b>           | 97,117                  |
| Creditors: amounts falling due within one year: | <b>( 21,076 )</b>       | ( 37,557 )              |
| <b>Net current assets (liabilities):</b>        | <b>62,649</b>           | 59,560                  |
| Total assets less current liabilities:          | <b>63,844</b>           | 61,017                  |
| <b>Total net assets (liabilities):</b>          | <b>63,844</b>           | 61,017                  |
| <b>Capital and reserves:</b>                    | <b>63,844</b>           | 61,017                  |

# **CULVERHAY SOFTWARE DESIGN LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2019 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 7 December 2019**

**And Signed On Behalf Of The Board By:**

Name: Jeremy Holt

Status: Director

The notes form part of these financial statements

# **CULVERHAY SOFTWARE DESIGN LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2019**

### **1. Employee Information**

Average number of employees: 3

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.