

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

**Company Registration Number:
03199560 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

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for the Period Ended 31 July 2022

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SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2022

Director:

Carol Whitson

Steven Whitson

Registered office:

12
Bank Crescent
Burntwood
Staffordshire
WS7 4TL

Company Registration Number:

03199560 (England and Wales)

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Directors' Report Period Ended 31 July 2022

The directors present their report with the financial statements of the company for the period ended 31 July 2022

Principal Activities

Computer Training, Support & Printing

Directors

The directors shown below have held office during the whole of the period from 01 August 2021 to 31 July 2022

Carol Whitson

Steven Whitson

This report was approved by the board of directors on 24 April 2023

And Signed On Behalf Of The Board By:

Name: Carol Whitson

Status: Director

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:			129
Total fixed assets:			129
Current assets			
Stocks:		3,557	3,557
Debtors:		2,519	10,964
Cash at bank and in hand:		1,522	6,694
Total current assets:		7,598	21,215
Prepayments and accrued income:		0	
Net current assets (liabilities):		7,598	21,215
Total assets less current liabilities:		7,598	21,344
Creditors: amounts falling due after more than one year:		(17,385)	(31,170)
Total net assets (liabilities):		(9,787)	(9,826)

The notes form part of these financial statements

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Balance sheet continued

As at 31 July 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		996	996
Profit and loss account:		(10,783)	(10,822)
Shareholders funds:		<u>(9,787)</u>	<u>(9,826)</u>

For the year ending 31 July 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 April 2023

And Signed On Behalf Of The Board By:

Name: Carol Whitson

Status: Director

The notes form part of these financial statements

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	0	0

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Off balance sheet disclosure

No

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.