

Mickisoft Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019

Mickisoft Limited

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Mickisoft Limited

Company Information

Directors M J Jackson
L H Jackson

Company secretary L H Jackson

Registered office Berrow Downs
Castlemorton
Malvern
Worcestershire
WR13 6BX

Mickisoft Limited

(Registration number: 03789046)
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	495	660
Current assets	20,522	14,357
Creditors: Amounts falling due within one year	(13,113)	(11,006)
Net current assets	7,409	3,351
Total assets less current liabilities	7,904	4,011
Accruals and deferred income	(990)	(990)
	6,914	3,021
Capital and reserves	6,914	3,021

Mickisoft Limited

(Registration number: 03789046)

Balance Sheet as at 31 March 2019 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

3 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 25 June 2019 and signed on its behalf by:

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M J Jackson
Director

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