

Registered number
04660835

GForce Software Limited

Filleted Accounts

31 March 2017

GForce Software Limited**Registered number: 04660835****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	82,508	93,229
Current assets	88,323	76,706
Creditors: amounts falling due within one year	(37,266)	(34,150)
Net current assets	51,057	42,556
Total assets less current liabilities	133,565	135,785
Net assets	133,565	135,785
 Capital and reserves	 133,565	 135,785

The company is a private company limited by shares and incorporated in England. Its registered office is 39 Star Road, Caversham, Reading RG4 5BE .

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C D Macleod

Director

Approved by the board on 10 October 2017

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.