

Registered number: 05073681

Lexical Analysis Software Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/03/2018

Prepared By:

PS Loe & Co
Edgecombe
Amberley
Stroud
Gloucestershire
GL5 5AB

Lexical Analysis Software Ltd

Registered Number: 05073681

BALANCE SHEET AT 31/03/2018

	2018	2017
	£	£
Fixed assets	2,246	11,404
Current assets	54,205	75,831
Prepayments and accrued income	-	18
Creditors: amounts falling due within one year	(4,530)	(4,865)
Net Current Assets	49,675	70,984
Total assets less current liabilities	51,921	82,388
Accruals and deferred income	4,118	2,936
Net Assets	47,803	79,452
Capital and reserves	47,803	79,452

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05073681. Registered office 1 Bunch of Nuts, Houndscroft, Rodborough, Stroud, Gloucestershire, GL5 5DG

For the year ending 31/03/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

**Approved by the board on 14/09/2018 and signed on their behalf
by**

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Dr MR Scott

Director

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.