

MICROSOFT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

MICSOFT LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MICSOFI LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Michel Temmerman
Secretary	Ms Francesca Aralla
Company Number	06554224 (England and Wales)
Accountants	Mittal & Associates, Chartered Accountants Boundary House Boston Road London W7 2QE

MICSOFT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	104,864	88,362
Current assets	5,831	10,069
Creditors: amounts falling due within one year	(21,941)	(21,741)
Net current liabilities	(16,110)	(11,672)
Total assets less current liabilities	88,754	76,690
Creditors: amounts falling due after more than one year	(41,467)	(49,589)
Net assets	47,287	27,101
Capital and reserves	47,287	27,101

NOTES TO THE ACCOUNTS

1 Statutory information

Micsoft Limited is a private company, limited by shares, registered in England and Wales, registration number 06554224.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 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.

Approved by the board on 30 December 2022

Michcl Temmerman
Director

Company Registration No. 06554224

