

BIOSOFT SOLUTIONS LIMITED

**Company Registration Number:
07065449 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2020

Period of accounts

Start date: 01 December 2019

End date: 30 November 2020

BIOSOFT SOLUTIONS LIMITED

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BIOSOFT SOLUTIONS LIMITED

Company Information

for the Period Ended 30 November 2020

Registered office:	115 Lumley Holbein Place Sloane Square London SW1W 8LU
Company Registration Number:	07065449 (England and Wales)

BIOSOFT SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 30 November 2020

	<i>2020</i>	<i>2019</i>
	£	£
Turnover	-	4,512
Income from coronavirus (COVID-19) business support grants	3,862	-
Cost of Materials	(1,316)	(1,516)
Depreciation and Writeoffs	-	(90)
Other charges	(554)	(602)
Tax on Profit	(1,992)	(2,304)
Profit or (Loss) for Period	0	0

BIOSOFT SOLUTIONS LIMITED

Balance sheet

As at 30 November 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	145	135
Current assets:	2,452	3,102
Creditors: amounts falling due within one year:	(2,118)	(2,979)
Net current assets (liabilities):	334	123
Total assets less current liabilities:	479	258
Creditors: amounts falling due after more than one year:	(2,471)	(2,461)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(1,992)	(2,203)
Capital and reserves:	(1,992)	(2,203)

BIOSOFT SOLUTIONS LIMITED

Balance sheet continued

For the year ending 30 November 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 September 2021

And Signed On Behalf Of The Board By:

Name: Ayo Omiteru

Status: Director

The notes form part of these financial statements

BIOSOFT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

1. Employee Information

Average number of employees: 1

BIOSOFT SOLUTIONS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2020

2. 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.