# Company Registration Number: 07688148 (England and Wales)

Unaudited micro entity accounts for the year ended 30 June 2020

**Period of accounts** 

Start date: 01 July 2019

End date: 30 June 2020

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# **Company Information**

#### for the Period Ended 30 June 2020

Director:	Prakash Bolugatti
	Sushma Prakash
Registered office:	603 Gateway South,
	Marsh Lane
	Leeds
	West Yourshire
	England
	LS9 8BD
Company Registration Number:	07688148 (England and Wales)

#### **Directors' Report Period Ended 30 June 2020**

The directors present their report with the financial statements of the company for the period ended 30 June 2020

#### **Principal Activities**

The principal activities of the Company are that of Providing Information System Consultancy.

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2019 to 30 June 2020 Prakash Bolugatti Sushma Prakash

This report was approved by the board of directors on 7 August 2020 And Signed On Behalf Of The Board By:

Name: Prakash Bolugatti

Status: Director

#### **Balance sheet**

#### As at 30 June 2020

	2020 £	2019 £
Current assets:	107,634	125,334
Creditors: amounts falling due within one year:	( 12,011 )	( 22,914 )
Net current assets (liabilities):	95,623	102,420
Total assets less current liabilities:	95,623	102,420
Total net assets (liabilities):	95,623	102,420
Capital and reserves:	95,623	102,420

#### **Balance sheet continued**

For the year ending 30 June 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 7 August 2020 And Signed On Behalf Of The Board By:

Name: Prakash Bolugatti

Status: Director

The notes form part of these financial statements

# **Footnotes to the Financial Statements**

for the Period Ended 30 June 2020

# 1. Employee Information

Average number of employees: 2

# **Footnotes to the Financial Statements**

for the Period Ended 30 June 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 10	072 of the Companies Act 2006.