

# **SECRET ATTIC SOFTWARE LIMITED**

**Company Registration Number:  
08199250 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2019**

**Period of accounts**

**Start date: 01 October 2018**

**End date: 30 September 2019**

# **SECRET ATTIC SOFTWARE LIMITED**

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# **SECRET ATTIC SOFTWARE LIMITED**

## **Company Information**

**for the Period Ended 30 September 2019**

<b>Director:</b>	David White
<b>Secretary:</b>	Jenny White
<b>Registered office:</b>	1 Kensington Close Stone Staffordshire ST15 8XQ
<b>Company Registration Number:</b>	08199250 (England and Wales)

# **SECRET ATTIC SOFTWARE LIMITED**

## **Directors' Report Period Ended 30 September 2019**

The directors present their report with the financial statements of the company for the period ended 30 September 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2018 to 30 September 2019**  
David White

**Secretary**  
Jenny White

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

Name: David White  
Status: Director

# SECRET ATTIC SOFTWARE LIMITED

## Profit and Loss Account for the Period Ended 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	4,862	8,081
Other Income	57	80
Cost of Materials	(0)	(0)
Staff Costs	(2,600)	(10,278)
Depreciation and Writeoffs	(915)	(900)
Other charges	(1,443)	(2,510)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(39)	(5,527)

# SECRET ATTIC SOFTWARE LIMITED

## Balance sheet

As at 30 September 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	2	2
FixedAssets:	0	101
Current assets:	12,215	13,163
Creditors: amounts falling due within one year:	( 6,531 )	( 7,540 )
<b>Net current assets (liabilities):</b>	<u>5,684</u>	<u>5,623</u>
Total assets less current liabilities:	<u>5,686</u>	<u>5,726</u>
<b>Total net assets (liabilities):</b>	<u>5,686</u>	<u>5,726</u>
<b>Capital and reserves:</b>	<u>5,686</u>	<u>5,726</u>

# **SECRET ATTIC SOFTWARE LIMITED**

## **Balance sheet continued**

For the year ending 30 September 2019 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 June 2020**

**And Signed On Behalf Of The Board By:**

Name: David White

Status: Director

The notes form part of these financial statements

# **SECRET ATTIC SOFTWARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **1. Employee Information**

Average number of employees: 2



# **SECRET ATTIC SOFTWARE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 September 2019**

### **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.