Company Registration Number: 09249692 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

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for the Period Ended 31 October 2017

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Company Information

for the Period Ended 31 October 2017

Director:	Premkumar Elangovan
Secretary:	Premkumar Elangovan
Registered office:	Flat1 Bishops Court Mount Pleasant Guildford Surrey GU2 4HY
Company Registration Number:	09249692 (England and Wales)

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

The principal activity of the company in the year under review was that of selling a software product called REF-N-WRITE.

Political and charitable donations

No donations were made

Company policy on the employment of disabled persons

The company does not directly employ anybody. All the projects are contracted out externally.

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017 Premkumar Elangovan

Secretary

Premkumar Elangovan

This report was approved by the board of directors on 9 December 2017 And Signed On Behalf Of The Board By:

Name: Premkumar Elangovan

Status: Director

Profit and Loss Account

for the Period Ended 31 October 2017

	2017 £	2016 £
Turnover	1,100	0
Other Income	0	0
Cost of Materials	(952)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(2,703)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,555)	0

Balance sheet

As at 31 October 2017

	2017	2016 £
	£	ı.
Called up share capital not paid:	1	1
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(2,555)	(0)
Net current assets (liabilities):	(2,555)	0
Total assets less current liabilities:	(2,554)	1
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,554)	1
Capital and reserves:	(2,554)	1

Balance sheet continued

For the year ending 31 October 2017 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 9 December 2017 And Signed On Behalf Of The Board By:

Name: Premkumar Elangovan

Status: Director

The notes form part of these financial statements

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.