

**SOFTWARE CORNWALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Software Cornwall Ltd
Balance Sheet
As at 31 December 2021

Registered number: 09406639

	2021	2020
	£	£
Fixed assets	1,867	1,507
Current assets	42,890	59,994
Creditors: Amounts Falling Due Within One Year	(33,915)	(9,664)
	<hr/>	<hr/>
NET CURRENT ASSETS	8,975	50,330
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,842	51,837
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(15,018)	(25,580)
Accruals and deferred income	(750)	-
	<hr/>	<hr/>
NET (LIABILITIES)/ASSETS	(4,926)	26,257
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	(4,926)	26,257
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2020: 2)

2. General Information

Software Cornwall Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09406639 . The registered office is Fibrehub, Trevenson Lane, Pool, TR15 3GF.

For the year ending 31 December 2021 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Holly Patton

Director

19/05/2022

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.