

**PAL Software Holdings Limited**

**Registered number: 09895711**

**Balance Sheet**

**as at 30 April 2016**

	<b>2016</b>
	<b>£</b>
<b>Current assets</b>	
Cash at bank and in hand	2
	<hr/> 2 <hr/>
<b>Capital and reserves</b>	
Called up share capital	2
<b>Shareholders' funds</b>	<hr/> 2 <hr/>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

Mr K D Spencer

Director

Approved by the board on 21 January 2017

# **PAL Software Holdings Limited**

## **Notes to the Accounts**

**for the period from 1 December 2015 to 30 April 2016**

### **1 Accounting policies**

The accounts have been prepared under the historical cost convention.

### **2 Controlling party**

The ultimate control of the company lies with Mr K D Spencer and Mrs L A Spencer as joint directors and shareholders.

### **3 Other information**

PAL Software Holdings Limited is a private company limited by shares and incorporated in England. Its registered office is:

Laxton Lodge  
Kneesall  
Nottingham  
Nottinghamshire  
NG22 0AH

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.