

# PAL Software Holdings Limited

Unaudited Filleted Financial Statements  
for the Year Ended 30 April 2023

# **PAL Software Holdings Limited**

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# **PAL Software Holdings Limited**

## **Company Information**

<b>Directors</b>	Mr Karl David Spencer Mrs Lisa Ann Spencer
<b>Registered office</b>	Laxton Lodge Kneesall Nottingham Nottinghamshire NG22 0AH
<b>Accountants</b>	Atkinson Evans Limited Chartered Certified Accountants The Old Drill Hall 10 Arnot Hill Road Arnold Nottingham Nottinghamshire NG5 6LJ

# **PAL Software Holdings Limited**

**(Registration number: 09895711)  
Balance Sheet as at 30 April 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current assets	<u>2</u>	<u>2</u>
Capital and reserves	<u>2</u>	<u>2</u>

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Laxton Lodge  
Kneesall  
Nottingham  
Nottinghamshire  
NG22 0AH  
United Kingdom

These financial statements were authorised for issue by the Board on 6 December 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 6 December 2023 and signed on its behalf by:

**PAL Software Holdings Limited**  
**(Registration number: 09895711)**  
**Balance Sheet as at 30 April 2023**

.....  
Mr Karl David Spencer  
Director

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.