

**SOFT SELL ONLINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

Soft Sell Online Ltd
Balance Sheet
As At 31 December 2022

Registered number: 09914420

	2022	2021
	£	£
Fixed assets	2,104	1,028
Current assets	124,504	21,157
Creditors: Amounts Falling Due Within One Year	(103,811)	2,727
NET CURRENT ASSETS	20,693	23,884
TOTAL ASSETS LESS CURRENT LIABILITIES	22,797	24,912
Creditors: Amounts Falling After More Than One Year	(21,040)	(23,184)
Accruals and deferred income	(750)	(750)
NET ASSETS	1,007	978
CAPITAL AND RESERVES	1,007	978

Notes

1. General Information

Soft Sell Online Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09914420 . The registered office is Unit 20b Yarrow Business Centre, Yarrow Road, Chorley, Lancashire, PR6 0LP.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 4 (2021: 3)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Soft Sell Online Ltd
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Richard Whyte

Director

07/08/2023

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.