

**CARBONATE SOFTWARE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

Select Accountants Ltd

Shire House Business Centre
Long Street
Stoney Stanton
Leicestershire
LE9 4DQ

Carbonate Software Limited
Balance Sheet
As at 28 February 2022

Registered number: 10605629

	2022	2021
	£	£
Fixed assets	636	848
Current assets	11,039	37,776
Creditors: Amounts Falling Due Within One Year	(6,553)	(11,511)
NET CURRENT ASSETS	<u>4,486</u>	<u>26,265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>5,122</u>	<u>27,113</u>
Creditors: Amounts Falling After More Than One Year	(5,783)	-
Accruals and deferred income	(600)	(600)
NET (LIABILITIES)/ASSETS	<u>(1,261)</u>	<u>26,513</u>
CAPITAL AND RESERVES	<u>(1,261)</u>	<u>26,513</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Sales, marketing and distribution	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

2. General Information

Carbonate Software Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10605629 . The registered office is Shire House Business Centre, Long Street, Stoney Stanton, Leicestershire, LE9 4DQ.

Carbonate Software Limited
Balance Sheet (continued)
As at 28 February 2022

For the year ending 28 February 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 Lewis Wright

Director

28th November 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.