

**CARBONATE SOFTWARE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

Select Accountants Ltd

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

**Carbonate Software Limited**  
**Balance Sheet**  
**As at 28 February 2021**

**Registered number:** 10605629

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	848	750
Current assets	37,776	6,914
Prepayments and accrued income	-	6,773
Creditors: Amounts Falling Due Within One Year	(11,511 )	(7,429 )
	<u>26,265</u>	<u>6,258</u>
<b>NET CURRENT ASSETS</b>		
	<u>27,113</u>	<u>7,008</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Accruals and deferred income	(600 )	(500 )
	<u>26,513</u>	<u>6,508</u>
<b>NET ASSETS</b>		
	<u>26,513</u>	<u>6,508</u>
<b>CAPITAL AND RESERVES</b>		
	<u>26,513</u>	<u>6,508</u>

Notes

**1. Average Number of Employees**

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

	<b>2021</b>	<b>2020</b>
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 2021**

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For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Lewis Wright**

Director

**26th November 2021**

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.