

McEwen Software Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 October 2019

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

McEwen Software Limited

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McEwen Software Limited

Company Information

Director	Ms C McEwen
Registered office	2nd Floor 2 Woodberry Grove North Finchley London N12 0DR
Bankers	Santander PO Box 382 21 Prescott Street London E1 8AD
Accountants	Sherwin Currid Accountancy Limited Chartered Certified Accountants 32 London Road Guildford Surrey GU1 2AB

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
McEwen Software Limited
for the Year Ended 31 October 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of McEwen Software Limited for the year ended 31 October 2019 as set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of McEwen Software Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of McEwen Software Limited and state those matters that we have agreed to state to the Board of Directors of McEwen Software Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.doc.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than McEwen Software Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that McEwen Software Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of McEwen Software Limited. You consider that McEwen Software Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of McEwen Software Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB

22 July 2020

McEwen Software Limited
(Registration number: 11035747)
Balance Sheet as at 31 October 2019

	31 October 2019 £	31 October 2018 £
Fixed assets	<u>1,114</u>	<u>-</u>
Current assets	37,957	40,914
Creditors: Amounts falling due within one year	<u>(29,942)</u>	<u>(32,410)</u>
Net current assets	<u>8,015</u>	<u>8,504</u>
	<u>9,129</u>	<u>8,504</u>
Capital and reserves	<u>9,129</u>	<u>8,504</u>

McEwen Software Limited
(Registration number: 11035747)
Balance Sheet as at 31 October 2019

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:

2nd Floor
2 Woodberry Grove
North Finchley
London
N12 0DR
United Kingdom

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 the director) during the year, was 1 (2018 - 1).

McEwen Software Limited
(Registration number: 11035747)
Balance Sheet as at 31 October 2019

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.

For the financial year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 July 2020

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Ms C McEwen

Director

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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.