

# Free Spirit Software Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2022

G W Thompson & Co Accountants Limited  
Chartered Certified Accountants  
182 Front Street  
Chester-le-Street  
Co. Durham  
DH1 3AZ

# Free Spirit Software Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

# **Free Spirit Software Ltd**

## **Company Information**

<b>Director</b>	Mr Joey Coley
<b>Registered office</b>	46 Meadow Lane Newport E Yorks HU15 2QN
<b>Accountants</b>	G W Thompson & Co Accountants Limited Chartered Certified Accountants 182 Front Street Chester-le-Street Co. Durham DH3 3AZ

**Free Spirit Software Ltd**  
**(Registration number: 11705453)**  
**Balance Sheet as at 30 November 2022**

	2022 £	2021 £
Fixed assets	-	687
Current assets	2,443	8,500
Creditors: Amounts falling due within one year	(5,586)	(5,468)
Net current (liabilities)/assets	(3,143)	3,032
	(3,143)	3,719
Capital and reserves	(3,143)	3,719

## **1 General information**

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

The address of its registered office is:

46 Meadow Lane  
Newport  
E Yorks  
HU15 2QN

These financial statements were authorised for issue by the director on 16 June 2023.

### **Basis of preparation**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

## **2 Staff numbers**

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 1).

For the financial year ending 30 November 2022 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 his 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.

Approved and authorised by the director on 16 June 2023

**Free Spirit Software Ltd**  
**(Registration number: 11705453)**  
**Balance Sheet as at 30 November 2022**

.....  
Mr Joey Coley  
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.