

NEEBOTHER SOFTWARE CONSULTANCY LTD

**Company Registration Number:
12078445 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 July 2019

End date: 31 July 2020

NEEBOTHER SOFTWARE CONSULTANCY LTD

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NEEBOTHER SOFTWARE CONSULTANCY LTD

Company Information

for the Period Ended 31 July 2020

Director: Abdullah Arshad

Registered office: 51
Shakespeare Drive
Leicester
Leicestershire
GBR
LE3 2SR

Company Registration Number: 12078445 (England and Wales)

NEEBOTHER SOFTWARE CONSULTANCY LTD

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>13 months to 31 Jul 2020 £</i>
Fixed assets		
Total fixed assets:		<hr/> - <hr/>
Current assets		
Stocks:		0
Debtors:	4	0
Cash at bank and in hand:		150
Total current assets:		<hr/> 150 <hr/>
Net current assets (liabilities):		<hr/> 150 <hr/>
Total assets less current liabilities:		150
Total net assets (liabilities):		<hr/> 150 <hr/>

The notes form part of these financial statements

NEEBOTHER SOFTWARE CONSULTANCY LTD

Balance sheet continued

As at 31 July 2020

	<i>Notes</i>	<i>13 months to 31 Jul 2020</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		149
Shareholders funds:		<hr/> 150 <hr/>

For the year ending 31 July 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 October 2020

And Signed On Behalf Of The Board By:

Name: Abdullah Arshad

Status: Director

The notes form part of these financial statements

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

*13 months to
31 Jul 2020*

Average number of employees during the period

1

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

3. Off balance sheet disclosure

No

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Debtors

*13 months to
31 Jul 2020*

£

Trade debtors

0

Prepayments and accrued income

0

Other debtors

0

Total

0

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.