

NEEBOTHER SOFTWARE CONSULTANCY LTD

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

**Unaudited statutory accounts for the year ended 31 July 2021
(Dormant)**

Period of accounts

Start date: 01 August 2020

End date: 31 July 2021

NEEBOTHER SOFTWARE CONSULTANCY LTD

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NEEBOTHER SOFTWARE CONSULTANCY LTD

Company Information

for the Period Ended 31 July 2021

Director: Abdullah Arshad

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

Company Registration Number: 12078445 (England and Wales)

NEEBOTHER SOFTWARE CONSULTANCY LTD

Directors' Report Period Ended 31 July 2021

The directors present their report with the financial statements of the company for the period ended 31 July 2021

Directors

The directors shown below have held office during the whole of the period from 01 August 2020 to 31 July 2021
Abdullah Arshad

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 18 January 2022

And Signed On Behalf Of The Board By:

Name: Abdullah Arshad

Status: Director

NEEBOTHER SOFTWARE CONSULTANCY LTD

Profit and Loss Account

for the Period Ended 31 July 2021

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

NEEBOTHER SOFTWARE CONSULTANCY LTD

Balance sheet

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Total assets less current liabilities:		0	0
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	
Total net assets (liabilities):		<u>0</u>	<u>0</u>

The notes form part of these financial statements

NEEBOTHER SOFTWARE CONSULTANCY LTD

Balance sheet continued

As at 31 July 2021

	<i>Notes</i>	<i>2021</i> £	<i>13 months to</i> <i>31 Jul 2020</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		(1)	(1)
Shareholders funds:		<u>0</u>	<u>0</u>

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.

For the year ending 31 July 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 18 January 2022

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 2021

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 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 Jul 2020</i>
Average number of employees during the period	1	1

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

3. Off balance sheet disclosure

No

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

4. Intangible assets

	Other	Total
Cost	£	£
At 01 August 2020	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 July 2021	0	0
Amortisation		
Amortisation at 01 August 2020	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 July 2021	0	0
Net book value		
Net book value at 31 July 2021	0	0
Net book value at 31 July 2020	0	0

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

5. Tangible assets

	Land & buildings		Total
Cost	£	£	
At 01 August 2020	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 July 2021	-	-	-
Depreciation			
At 01 August 2020	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
At 31 July 2021	-	-	-
Net book value			
At 31 July 2021	-	-	-
At 31 July 2020	-	-	-

There was no activity whatsoever during the stated period

NEEBOTHER SOFTWARE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 July 2021

6.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Jul 2020</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

There was no activity whatsoever during the stated period

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.