

Registered Number SC145728

BRAID HILL SOFTWARE LIMITED

Micro-entity Accounts

30 April 2017

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Creditors: amounts falling due within one year		(73,000)	(73,000)
Net current assets (liabilities)		<u>(73,000)</u>	<u>(73,000)</u>
Total assets less current liabilities		<u>(73,000)</u>	<u>(73,000)</u>
Total net assets (liabilities)		<u>(73,000)</u>	<u>(73,000)</u>
Capital and reserves			
Called up share capital	1	15,002	15,002
Profit and loss account		(88,002)	(88,002)
Shareholders' funds		<u>(73,000)</u>	<u>(73,000)</u>

- For the year ending 30 April 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 January 2018

And signed on their behalf by:

Stephen James Callaghan, Director

Ian Michael Noble, Director

Notes to the Micro-entity Accounts for the period ended 30 April 2017**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
15,002 Ordinary shares of £1 each	15,002	15,002

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