

Company registration number: 03449819
Swanmode Software Consultants Limited
Unaudited filleted financial statements
31 October 2021

Swanmode Software Consultants Limited

Contents

Statement of financial position and notes to the financial statements

Swanmode Software Consultants Limited
Statement of financial position
31 October 2021

	2021	2020
	£	£
Fixed assets	640	854
	<hr/>	<hr/>
Current assets	10,235	9,552
Creditors: amounts falling due within one year	(19,323)	(19,459)
	<hr/>	<hr/>
Net current liabilities	(9,088)	(9,907)
	<hr/>	<hr/>
Total assets less current liabilities	(8,448)	(9,053)
Accruals and deferred income	(612)	(600)
	<hr/>	<hr/>
Net liabilities	(9,060)	(9,653)
	<hr/>	<hr/>
Capital and reserves	(9,060)	(9,653)
	<hr/>	<hr/>
Notes to the financial statements		

Swanmode Software Consultants Limited

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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.
- The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 June 2022 , and are signed on behalf of the board by:

Mr J V Tanner

Director

Company registration number: 03449819

The company is a private company limited by shares, registered in England. The address of the registered office is 8 Main Street, Bilton, Rugby, CV22 7NB.

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.