

Registered Number 07657332

ND SOFTWARE CONSULTING LIMITED

Micro-entity Accounts

31 December 2021

Micro-entity Balance Sheet as at 31 December 2021

	Notes 31/12/2021	30/06/2020
	£	£
Fixed Assets	2,001	2,741
Current Assets	83,740	28,524
Creditors: amounts falling due within one year	(62,397)	(30,319)
Net current assets (liabilities)	<u>21,343</u>	<u>(1,795)</u>
Total assets less current liabilities	<u>23,344</u>	<u>946</u>
Creditors: amounts falling due after more than one year	(23,131)	-
Total net assets (liabilities)	<u>213</u>	<u>946</u>
Capital and reserves	<u>213</u>	<u>946</u>

- For the year ending 31 December 2021 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 6 July 2022

And signed on their behalf by:

Danijela NENADIC, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2021**1 Employees**

	<i>31/12/2021</i>	<i>30/06/2020</i>
Average number of employees during the period	1	1

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