

**ESOFTECHNOLOGIES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2022**

**ESOFT TECHNOLOGIES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2022**

	2022	2021
	£	£
Fixed assets	96,394	194,168
Current assets	196,790	32,860
Creditors: amounts falling due within one year	(27,717)	5,186
<b>Net current assets</b>	169,073	38,046
<b>Total assets less current liabilities</b>	265,467	232,214
<b>Net assets</b>	265,467	232,214
<b>Capital and reserves</b>	265,467	232,214

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

ESOFT TECHNOLOGIES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08832123. The registered office is Sanford House, 81 Skipper Way, St. Neots, PE19 6LT, United Kingdom.

**2 Average number of employees**

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 October 2022

MALIK, Priya Darshan  
 Director

Company Registration No. 08832123

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.