Radix Software Limited

Unaudited Filleted Accounts

30 November 2017

Radix Software Limited

Registered number: 10253060

Balance Sheet

as at 30 November 2017

	Notes		2017
			£
Fixed assets			
Tangible assets	2		867
Current assets			
Debtors	3	45,608	
Cash at bank and in hand		10,188	
		55,796	
Creditors: amounts falling due			
within one year	4	(10,938)	
Net current assets			44,858
Net assets			45,725
Capital and reserves			
Called up share capital			100
Profit and loss account			45,625
Shareholder's funds			45,725

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Anthony Lynch

Director

Approved by the board on 28 March 2018

Radix Software Limited

Notes to the Accounts

for the period from 27 June 2016 to 30 November 2017

1   Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover - Services

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment   33% Straight line

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2   Tangible fixed assets

	Equipment £
Cost	
Additions	1,301
At 30 November 2017	1,301
Depreciation	
Charge for the period	434
At 30 November 2017	434
Net book value	
At 30 November 2017	867

3   Debtors

2017
£

Trade debtors	1,728
Other debtors	43,880
	45,608

4	**Creditors: amounts falling due within one year**	**2017**
		£
	Corporation tax	10,860
	Other creditors	78
		10,938

5 Controlling party

The company is controlled by Anthony Lynch by virtue of his 100% shareholding.

6 Other information

Radix Software Limited is a private company limited by shares and incorporated in England. Its registered office is:

49 John Repton Gardens

Bristol

BS10 6TH

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.