

RESET CORPORATION LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 APRIL 2020 TO 30 APRIL 2021

RESET CORPORATION LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 17 APRIL 2020 TO 30 APRIL 2021

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RESET CORPORATION LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 17 APRIL 2020 TO 30 APRIL 2021

Directors	Kaveh David Jafarian Sarah Louise Toney
Company Number	12561693 (England and Wales)
Registered Office	Office G14 Moulton Park Business Centre Northampton Northants NN4 8JL United Kingdom
Accountants	The Tax Shop Group Ltd Moulton Park Business Centre Redhouse Road Northampton Northamptonshire NN3 6AQ

RESET CORPORATION LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	2021
	£
Fixed assets	4,017
Current assets	1,224
Creditors: amounts falling due within one year	(11,037)
Net current liabilities	(9,813)
Total assets less current liabilities	(5,796)
Net liabilities	(5,796)
Capital and reserves	(5,796)

NOTES TO THE ACCOUNTS

1 Statutory information

Reset Corporation Ltd is a private company, limited by shares, registered in England and Wales, registration number 12561693. The registered office is Office G14, Moulton Park Business Centre, Northampton, Northants, NN4 8JL, United Kingdom.

2 Average number of employees

During the period the average number of employees was 2.

For the period ending 30 April 2021 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 10 December 2021

Sarah Louise Toney
Director

Company Registration No. 12561693

