

Company registration number SC174568 (Scotland)

CAPITAL SOFTWARE DEVELOPMENT LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022
PAGES FOR FILING WITH REGISTRAR

CAPITAL SOFTWARE DEVELOPMENT LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2022

The director presents his annual report and financial statements for the year ended 30 April 2022.

Principal activities

The principal activity of the company continued to be that of computer consultancy services for training and software development.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr R W Macleod

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr R W Macleod

Director

24 January 2023

CAPITAL SOFTWARE DEVELOPMENT LTD

BALANCE SHEET

AS AT 30 APRIL 2022

	2022		2021	
	£	£	£	£
Fixed assets		257		383
Current assets	49,042		24,950	
Creditors: amounts falling due within one year	(16,164)		(4,297)	
Net current assets		32,878		20,653
Total assets less current liabilities		33,135		21,036
Creditors: amounts falling due after more than one year		(17,337)		(20,000)
Net assets		15,798		1,036
Capital and reserves		15,798		1,036

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	1	1

Capital Software Development Ltd is a private company limited by shares incorporated in Scotland. The registered office is Burnside House, Balblair, Dingwall, Ross-Shire, IV7 8LT.

For the year ended 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

CAPITAL SOFTWARE DEVELOPMENT LTD

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2022

The financial statements were approved and signed by the director and authorised for issue on 24 January 2023

Mr R W Macleod
Director

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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.