

Registered number: 02231821

Rodel Software Limited

REDUCED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

Prepared By:

Castle Accountancy Limited

Chartered Accountants

Parkfield House

Park Street

Stafford

ST17 4AL

Registered Number: 02231821

BALANCE SHEET AT 31/03/2016

	2016	2015
	£	£
Fixed assets	44	66
Current assets	110,927	155,777
Creditors: amounts falling due within one year	<u>(19)</u>	<u>(9,162)</u>
Net Current Assets	<u>110,908</u>	<u>146,615</u>
Total assets less current liabilities	110,952	146,681
Provisions for liabilities	-	14
Accruals and deferred income	<u>500</u>	<u>450</u>
Net Assets	<u>110,452</u>	<u>146,217</u>
Capital and reserves	<u>110,452</u>	<u>146,217</u>

For the year ending 31/03/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 14/12/2016 and signed on their behalf by

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Director

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.