# SMARTWARE LTD

**Company Registration Number:**
**05780355 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**
**(Dormant Accounts)**

**Period of accounts**

**Start date: 01 May 2015**

**End date: 30 April 2016**

# SMARTWARE LTD

## Company Information

**for the Period Ended 30 April 2016**

| | |
|---|---|
| **Director:** | Darren Filsell |
| **Secretary:** | Debbie Southey |
| **Registered office:** | 25<br>Cedar Park Drive, Bolsover<br>Chesterfield<br>Derbyshire<br>S44 6XP |
| **Company Registration Number:** | 05780355 (England and Wales) |

# SMARTWARE LTD

## Micro-Entity Balance sheet

### As at 30 April 2016

| | *2016* | *2015* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 0 |
| Fixed assets: | **272** | 344 |
| Current assets: | **1,218** | 1,218 |
| Net current assets (liabilities): | **1,218** | 1,218 |
| Total assets less current liabilities: | **1,490** | 1,562 |
| Total net assets (liabilities): | **1,490** | 1,562 |
| Capital and reserves: | **1,490** | 1,562 |

# SMARTWARE LTD

## Balance sheet continued

### As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 26 January 2017

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Darren Filsell
Status: 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.