

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

**Company Registration Number:
03199560 (England and Wales)**

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

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Company Information

for the Period Ended 31 July 2015

Director: Carol Whitson
Steven Whitson

Secretary: Carol Whitson

Registered office: 12
Bank Crescent
Burntwood
Staffordshire
WS7 4TL

Company Registration Number: 03199560 (England and Wales)

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i>	<i>2014</i>
	£	£
Called up share capital not paid:	0	0
Fixed assets:	0	50
Current assets		
Stocks:	4,838	4,771
Debtors:	963	643
Cash at bank and in hand:	2,082	852
Total current assets:	<u>7,883</u>	<u>6,266</u>
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(19,887)	(19,072)
Net current assets (liabilities):	(12,004)	(12,806)
Total assets less current liabilities:	(12,004)	(12,756)
Total net assets (liabilities):	<u>(12,004)</u>	<u>(12,756)</u>
Capital and reserves		
Called up share capital:	996	996
Profit and loss account:	(13,000)	(13,752)
Total shareholders funds:	<u>(12,004)</u>	<u>(12,756)</u>

SOVEREIGN SOFTWARE SOLUTIONS LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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 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 16 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Whitson

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.