

ACTUARIAL SOFTWARE RE-ENGINEERING SERVICES LIMITED

**Company Registration Number:
05748463 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

ACTUARIAL SOFTWARE RE-ENGINEERING SERVICES LIMITED

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ACTUARIAL SOFTWARE RE-ENGINEERING SERVICES LIMITED

Company Information

for the Period Ended 05 April 2019

Registered office: 15
Old Court
Ashtead
KT21 2TS

Company Registration Number: 05748463 (England and Wales)

ACTUARIAL SOFTWARE RE-ENGINEERING SERVICES LIMITED

Balance sheet

As at 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	484,609	500,332
Prepayments and accrued income:	5,838	0
Creditors: amounts falling due within one year:	(41,531)	(15,699)
Net current assets (liabilities):	448,916	484,633
Total assets less current liabilities:	448,916	484,633
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	448,916	484,633
Capital and reserves:	448,916	484,633

ACTUARIAL SOFTWARE RE-ENGINEERING SERVICES LIMITED

Balance sheet continued

For the year ending 5 April 2019 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. Page 4

This report was approved by the board of directors on 15 November 2019
And Signed On Behalf Of The Board By:

Name: Julie Brooks
Status: Director

The notes form part of these financial statements

ACTUARIAL SOFTWARE RE-ENGINEERING SERVICES LIMITED

Foototes to the Financial Statements

for the Period Ended 05 April 2019

1. Employee Information