

REGISTERED NUMBER: 10801047 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 2 JUNE 2017 TO 30 JUNE
2018**

FOR

ADVANCED SOFTWARE SYSTEMS LIMITED

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BALANCE SHEET
30 JUNE
2018

	£
CURRENT ASSETS	51,587
CREDITORS	
Amounts falling due within one year	(66,518)
NET CURRENT LIABILITIES	(14,931)
TOTAL ASSETS LESS CURRENT LIABILITIES	(14,931)
PROVISIONS FOR LIABILITIES	<u>12,630</u>
NET LIABILITIES	<u>(27,561)</u>
CAPITAL AND RESERVES	<u>(27,561)</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Advanced Software Systems Limited is a private company, limited by shares , registered in England and Wales.

The company's registered number and registered office address are as below:

Registered number: 10801047

Registered office: 40 Manchester Street
London
W1U 7LL

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was NIL.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 June 2018:

	£
J H G Amor	
Balance outstanding at start of period	-
Amounts advanced	5,891
Amounts repaid	-
Balance outstanding at end of period	<u>5,891</u>

All amounts advanced consisted of funds paid to the director during the course of the period.

**BALANCE SHEET -
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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 March 2019 and were signed on its behalf by:

J H G Amor - Director