Company Registration Number: 01830033 (England and Wales)

Unaudited micro entity accounts for the year ended 31 October 2024

Period of accounts

Start date: 01 November 2023

End date: 31 October 2024

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Company Information

for the Period Ended 31 October 2024

Director: MASOOD KEYNEJAD

Registered office: C/O 8 Risborough Court

Alexandra Gardens Muswell Hill

London N10 3PP

Company Registration Number: 01830033 (England and Wales)

MICRO SOFTWARE & COMPUTERS LTD

Balance sheet

As at 31 October 2024

	2024 £	2023 £
Called up share capital not paid:	90	90
Fixed Assets:	3,862	3,862
Current assets:	3,164	3,344
Net current assets (liabilities):	3,164	3,344
Total assets less current liabilities:	7,116	7,296
Creditors: amounts falling due after more than one year:	(82,455)	(74,813)
Total net assets (liabilities):	(75,339)	(67,517)
Capital and reserves: Page 3	(75,339	(67,517)

MICRO SOFTWARE & COMPUTERS LTD

Balance sheet continued

For the year ending 31 October 2024 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.

This report was approved by the board of directors on 1 November 2024 And Signed On Behalf Of The Board By:

Name: MASOOD KEYNEJAD

Status: Director Page 4

The notes form part of these financial statements

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

1. Employee Information

Average number of employees: 1

MICRO SOFTWARE & COMPUTERS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2024

2. Off balance sheet disclosure

No