

# Soft Messaging Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2016

Kingsmead Accounting Limited  
3 North Street  
Oadby  
LEICESTER  
LE2 5AH

# Soft Messaging Solutions Ltd

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# Soft Messaging Solutions Ltd

## Company registration number: 05189230 Abbreviated Balance Sheet as at 31 July 2016

	Note	2016 £	2015 £
<b>Current assets</b>			
Debtors		293	293
Cash at bank and in hand		49,886	63,470
		<u>50,179</u>	<u>63,763</u>
Creditors: Amounts falling due within one year		(3,752)	(8,878)
Net assets		<u>46,427</u>	<u>54,885</u>
<b>Capital and reserves</b>			
Called up share capital	<a href="#">2</a>	2	2
Profit and loss account		46,425	54,883
Shareholders' funds		<u>46,427</u>	<u>54,885</u>

For the year ending 31 July 2016 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 25 April 2017

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Mr Anthony McDonald Small  
Director

The notes on page [2](#) form an integral part of these financial statements.

# Soft Messaging Solutions Ltd

## Notes to the Abbreviated Accounts

### 1 Accounting policies

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) (effective January 2015).

### 2 Share capital

#### Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	2	2	2	2