

**Unaudited Financial Statements
for the Year Ended 31 March 2024
for
SOFTWARE MINIONS LIMITED**

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for the Year Ended 31 March 2024**

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SOFTWARE MINIONS LIMITED (REGISTERED NUMBER: 09499011)**Balance Sheet
31 March 2024**

	2024		2023	
	£	£	£	£
FIXED ASSETS		3,228		3,649
CURRENT ASSETS	39,797		41,617	
CREDITORS				
Amounts falling due within one year	(21,420)		(24,583)	
NET CURRENT ASSETS		<u>18,377</u>		<u>17,034</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,605</u>		<u>20,683</u>
CAPITAL AND RESERVES		<u>21,605</u>		<u>20,683</u>

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

Software Minions 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: 09499011

Registered office: Windsor House
Troon Way Business Centre
Humberstone Lane
Leicester
LE4 9HA

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2023 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2024 and 31 March 2023:

	2024	2023
	£	£
J J S Willis		
Balance outstanding at start of year	-	-
Amounts advanced	730	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>730</u>	<u>-</u>

Balance Sheet - continued
31 March 2024

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 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
- (b) 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 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 16 August 2024 and were signed on its behalf by:

J J S Willis - Director