

UNISOFT SOLUTIONS LIMITED

**Company Registration Number:
04704577 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

UNISOFT SOLUTIONS LIMITED

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UNISOFT SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:	Emdadul Hoque
Registered office:	Level One 46 Hanbury Street London E1 5JL
Company Registration Number:	04704577 (England and Wales)

UNISOFT SOLUTIONS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed assets			
Tangible assets:	4	2,740	1,885
Total fixed assets:		2,740	1,885
Current assets			
Debtors:		34,797	32,616
Cash at bank and in hand:			615
Total current assets:		34,797	33,231
Creditors: amounts falling due within one year:		(14,592)	(9,925)
Net current assets (liabilities):		20,205	23,306
Total assets less current liabilities:		22,945	25,191
Total net assets (liabilities):		22,945	25,191

UNISOFT SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:	Page 4	22,944	25,190
Shareholders funds:		<u>22,945</u>	<u>25,191</u>

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 November 2020
And Signed On Behalf Of The Board By:**

Name: Emdadul Hoque
Status: Director

UNISOFT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

UNISOFT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	3	3

UNISOFT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

UNISOFT SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Tangible Assets

	Total
Cost	£
At 01 April 2019	7,744
Additions	1,232
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2020	8,976
Depreciation	
At 01 April 2019	5,859
Charge for year	377
On disposals	-
Other adjustments	-
At 31 March 2020	6,236
Net book value	
At 31 March 2020	2,740
At 31 March 2019	1,885