

A-LEVEL SOFTWARE LIMITED

**Company Registration Number:
03222838 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

A-LEVEL SOFTWARE LIMITED

Contents of the Financial Statements

for the Period Ended 31 December 2020

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Footnotes to the Balance Sheet - 8

A-LEVEL SOFTWARE LIMITED

Company Information

for the Period Ended 31 December 2020

Director:	Michael Dacey
Registered office:	10 Daleham Avenue Egham Surrey TW20 9ND
Company Registration Number:	03222838 (England and Wales)

A-LEVEL SOFTWARE LIMITED

Directors' Report Period Ended 31 December 2020

The directors present their report with the financial statements of the company for the period ended 31 December 2020

Principal Activities

The company's principal activity during the period was Information Technology Consultancy.

Political and charitable donations

No charitable donations were made. No political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 January 2020 to 31 December 2020

Michael Dacey

This report was approved by the board of directors on 25 June 2021

And Signed On Behalf Of The Board By:

Name: Michael Dacey

Status: Director

A-LEVEL SOFTWARE LIMITED

Profit and Loss Account

for the Period Ended 31 December 2020

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Turnover	875	55,825
Other Income	5,430	5,626
Other charges	(93)	(1,535)
Tax on Profit	(1,180)	(11,384)
Profit or (Loss) for Period	5,032	48,532

A-LEVEL SOFTWARE LIMITED

Balance sheet

As at 31 December 2020

	<i>2020</i>	<i>2019</i>
	£	£
Current assets:	462,896	486,055
Creditors: amounts falling due within one year:	(1,194)	(11,385)
Net current assets (liabilities):	461,702	474,670
Total assets less current liabilities:	461,702	474,670
Total net assets (liabilities):	461,702	474,670
Capital and reserves:	461,702	474,670

A-LEVEL SOFTWARE LIMITED

Balance sheet continued

For the year ending 31 December 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.

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 25 June 2021

And Signed On Behalf Of The Board By:

Name: Michael Dacey

Status: Director

The notes form part of these financial statements

A-LEVEL SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

1. Employee Information

Average number of employees: 0

A-LEVEL SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2020

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.