(AMENDED)

HITECHSOFT LIMITED

Company No. 04210366

**Unaudited Accounts** 

31 May 2021

TUESDAY

A18

20/07/2021 COMPANIES HOUSE

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# HITECHSOFT LIMITED

# **Directors Report Registrar**

The Director presents his report and accounts for the year ended 31 May 2021.

# **Principal activities**

The principal activity of the company during the year under review was Information Technology Consultancy Activities .

### Director

The Director who served during the year was as follows:

## R. BOBOYE

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

R. BOBOYE

Director

15 June 2021

## HITECHSOFT LIMITED

### **Balance Sheet Registrar**

## at 31 May 2021

Company No. 04210366	2021	2020
	£	£
Current assets	12,495	29,717
Creditors: Amounts falling due within one year	(7,977)	(4,073)
Net current assets	4,518	25,644
Total assets less current liabilities	4,518	25,644
Accruals and deferred income	(1)	-
	4,517	25,644
Capital and reserves	4,517	25,644

### **NOTES TO THE ACCOUNTS**

### 1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

## 2 Employees

	2021 Number	2020 Number
The average monthly number of employees (including	1.	1
directors) during the year was:		

#### 3 General information

HITECHSOFT LIMITED is a private company limited by shares and incorporated in England and Wales.

Its registered number is: 04210366

Its registered office is:

131 GRIFON ROAD

CHAFFORD HUNDRED, GRAYS ESSE

RM16 6RL

For the year ended 31 May 2021 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 15 June 2021 and signed on its behalf by:

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