REGISTERED NUMBER: 06947281 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 December 2021

for

Software Defined Storage Limited

Contents of the Financial Statements
for the Year Ended 31 December 2021

Software Defined Storage Limited

Company Information
for the Year Ended 31 December 2021

DIRECTORS:	B M Griffiths Mrs J M Griffiths D C Watts
REGISTERED OFFICE:	35 Barleyfields Wantage Road Didcot Oxfordshire OX11 0BJ
REGISTERED NUMBER:	06947281 (England and Wales)
ACCOUNTANTS:	Aspen Waite South Ltd Boston House Grove Business Park Wantage Oxfordshire OX12 9FF

Statement of Financial Position
31 December 2021

	Notes	31.12.21 £	31.12.20 £
CURRENT ASSETS			
Debtors	5	-	14,529
Cash at bank		-	920
		-	15,449
CREDITORS			
Amounts falling due within one year	6	14,727	40,544
NET CURRENT LIABILITIES		(14,727)	(25,095)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,727)	(25,095)
CAPITAL AND RESERVES			
Called up share capital	7	100	100
Retained earnings	8	(14,827)	(25,195)
SHAREHOLDERS' FUNDS		(14,727)	(25,095)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 2 August 2022 and were signed on its behalf by:

B M Griffiths - Director

Mrs J M Griffiths - Director

1. STATUTORY INFORMATION

Software Defined Storage Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computer equipment - 33% on cost

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Going concern
The company ceased trading during the year and intends to be maintained as a dormant entity. The financial statements have been prepared on a basis other than that of the going concern basis. This basis includes, where applicable, writing the company's assets down to net realisable value. Provisions have also been made in respect of contracts which have become onerous at the reporting date. No provision has been made for the future costs of the business unless such costs were committed at the reporting date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2020 - NIL).

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4. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1 January 2021 and 31 December 2021	1,576
DEPRECIATION	
At 1 January 2021 and 31 December 2021	1,576
NET BOOK VALUE	
At 31 December 2021	-
At 31 December 2020	-

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Other debtors	-	14,529

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Taxation and social security	-	13,197
Other creditors	14,727	27,347
	14,727	40,544

7. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.21 £	31.12.20 £
100	Ordinary	1	100	100

8. RESERVES

	Retained earnings £
At 1 January 2021	(25,195)
Profit for the year	10,368
At 31 December 2021	(14,827)

9. ULTIMATE CONTROLLING PARTY

The company is controlled by B M Griffiths and J M Griffiths.