

ILM SOFTWARE LIMITED

**Company Registration Number:
05629323 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2021

Period of accounts

Start date: 06 April 2020

End date: 05 April 2021

ILM SOFTWARE LIMITED

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Company Information

for the Period Ended 05 April 2021

Director:

Amir Zia

Zakaria Al-Hassani

Naila Al-Hassani

Secretary:

Naila Al-Hassani

Registered office:

188

Milnrow Road

Rochdale

Lancashire

OL16 5BB

Company Registration Number:

05629323 (England and Wales)

ILM SOFTWARE LIMITED

Directors' Report Period Ended 05 April 2021

The directors present their report with the financial statements of the company for the period ended 05 April 2021

Principal Activities

The company's principal activity during the year continued to be software publishing and consultancy in software industry.

Directors

The directors shown below have held office during the whole of the period from 06 April 2020 to 05 April 2021

Amir Zia

Zakaria Al-Hassani

Naila Al-Hassani

Secretary

Naila Al-Hassani

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

And Signed On Behalf Of The Board By:

Name: Amir Zia

Status: Director

Name: Zakaria Al-Hassani

Status: Director

ILM SOFTWARE LIMITED

Profit and Loss Account

for the Period Ended 05 April 2021

	<i>2021</i> £	<i>2020</i> £
Turnover	25,100	21,740
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(880)	(1,761)
Other charges	(14,754)	(13,732)
Profit or (Loss) for Period	9,466	6,247

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Balance sheet

As at 05 April 2021

	2021 £	2020 £
Called up share capital not paid:	0	0
Fixed Assets:	2,649	587
Current assets:	15,356	12,985
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(11,815)	(8,582)
Net current assets (liabilities):	3,541	4,403
Total assets less current liabilities:	6,190	4,990
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	6,190	4,990
Capital and reserves:	6,190	4,990

ILM SOFTWARE LIMITED

Balance sheet continued

For the year ending 5 April 2021 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 December 2021

And Signed On Behalf Of The Board By:

Name: Amir Zia

Status: Director

Name: Zakaria Al-Hassani

Status: Director

The notes form part of these financial statements

ILM SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

1. Employee Information

Average number of employees: 0

ILM SOFTWARE LIMITED

Footnotes to the Financial Statements

for the Period Ended 05 April 2021

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.