

**MADE BY SOFTWARE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 JUNE 2019 TO 30 NOVEMBER 2020**

Castle Accountancy

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**Made By Software Ltd**  
**Statement of Financial Position**  
**As at 30 November 2020**

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Registered number: 10181791

	<b>30 November 2020</b>	<b>31 May 2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	-	1,166
Current assets	70,029	56,630
Prepayments and accrued income	-	10,500
Creditors: Amounts Falling Due Within One Year	(45,864 )	(59,880 )
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<b>NET CURRENT ASSETS</b>	<b>24,165</b>	<b>7,250</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>24,165</b>	<b>8,416</b>
Accruals and deferred income	(567 )	(460 )
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<b>NET ASSETS</b>	<b>23,598</b>	<b>7,956</b>
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<b>CAPITAL AND RESERVES</b>	<b>23,598</b>	<b>7,956</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. General Information**

Made By Software Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10181791 . The registered office is Half Moon Cottage, 42 High Street, Sharnbrook, Bedford, Bedfordshire, MK44 1PF.

**Made By Software Ltd**  
**Statement of Financial Position (continued)**  
**As at 30 November 2020**

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For the period ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr James  
Chapman**

Director

14 December 2020