

NEXT GEN SOFT LIMITED

**Company Registration Number:
09231326 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

DRAFT

NEXT GEN SOFT LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

[Company Information - 3](#)

[Report of the Directors - 4](#)

[Profit and Loss Account - 5](#)

[Balance sheet - 6](#)

[Footnotes to the Balance Sheet - 8](#)

DRAFT

NEXT GEN SOFT LIMITED

Company Information

for the Period Ended 30 September 2022

Director: RAHUL VINAYAK

Registered office: 21
Clydesdale Close
Isleworth
England
TW7 6ST

Company Registration Number: 09231326 (England and Wales)

DRAFT

NEXT GEN SOFT LIMITED

Directors' Report Period Ended 30 September 2022

The directors present their report with the financial statements of the company for the period ended 30 September 2022

Directors

The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022

RAHUL VINAYAK

This report was approved by the board of directors on 31 May 2023

And Signed On Behalf Of The Board By:

Name: RAHUL VINAYAK

Status: Director

DRAFT

NEXT GEN SOFT LIMITED**Profit and Loss Account**
for the Period Ended 30 September 2022

	2022	2021
	£	£
Turnover	0	-
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	24	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	24	0

DRAFT

NEXT GEN SOFT LIMITED**Balance sheet**

As at 30 September 2022

	2022	2021
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	269,277	289,975
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(17,124)	(17,124)
Net current assets (liabilities):	252,153	272,851
Total assets less current liabilities:	252,153	272,851
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):	252,153	272,851
Capital and reserves:	252,153	272,851

NEXT GEN SOFT LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 31 May 2023

And Signed On Behalf Of The Board By:

Name: RAHUL VINAYAK

Status: Director

The notes form part of these financial statements

DRAFT

NEXT GEN SOFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 1

DRAFT

NEXT GEN SOFT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

2. Off balance sheet disclosure

No

DRAFT