

**Unaudited Financial Statements
for the Year Ended 31 March 2016
for
Computer Visual Design Limited**

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for the year ended 31 March 2016**

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Computer Visual Design Limited

**Company Information
for the year ended 31 March 2016**

DIRECTOR: J.C Bowcock

SECRETARY: Nottingham Management Services Limited

REGISTERED OFFICE: 19 Primrose Bank
Bingham
Nottingham
Nottinghamshire
NG13 8TU

REGISTERED NUMBER: 02375280 (England and Wales)

ACCOUNTANTS: Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Computer Visual Design Limited (Registered number: 02375280)

**Balance Sheet
31 March 2016**

	2016 £	£	2015 £	£
FIXED ASSETS		1,202		1,031
CURRENT ASSETS	9,874		10,912	
CREDITORS				
Amounts falling due within one year	(10,957)		(11,842)	
NET CURRENT LIABILITIES		(1,083)		(930)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>119</u>		<u>101</u>
CAPITAL AND RESERVES		<u>119</u>		<u>101</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
J.C Bowcock		
Balance outstanding at start of year	6,216	8,666
Amounts repaid	(1,875)	(2,450)
Balance outstanding at end of year	<u>4,341</u>	<u>6,216</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 December 2016 and were signed by:

J.C Bowcock - Director

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.