

**COMPANY REGISTRATION NUMBER: 02677815**

**COMPUTER SCENE LIMITED**

**Unaudited**

**Financial Statements**

**For the Year Ended 31 March 2018**



**WHITING & PARTNERS**

**Chartered Accountants & Business Advisers**

**Willow House**

**46 St Andrews Street**

**Mildenhall**

**Suffolk**

**IP28 7HB**

# COMPUTER SCENE LIMITED

## Balance Sheet

31 March 2018

---

	2018 £	2017 £
<b>Creditors: amounts falling due after more than one year</b>	<b>(5,527)</b>	<b>(5,527)</b>
<b>Net Liabilities</b>	<b><u>(5,527)</u></b>	<b><u>(5,527)</u></b>
<b>Capital and Reserves</b>		
Called-up equity share capital	101	101
Profit and loss account	<b><u>(5,628)</u></b>	<b><u>(5,628)</u></b>
<b>Shareholders' Funds</b>	<b><u>(5,527)</u></b>	<b><u>(5,527)</u></b>

The director considers that the company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions available to companies subject to the micro entities' regime in Part 15 of the Companies Act 2006 and FRS 105: The Financial Reporting Standard applicable to the micro-entities Regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 4<sup>th</sup> April 2018.



Mrs M Smith