

COMPANY REGISTRATION NUMBER: 02677815

COMPUTER SCENE LIMITED

Unaudited

Financial Statements

For the Year Ended 31 March 2021

WHITING & PARTNERS

Chartered Accountants & Business Advisers

Willow House
46 St Andrews Street
Mildenhall
Suffolk
IP28 7HB

THURSDAY



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13/05/2021

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COMPANIES HOUSE

COMPUTER SCENE LIMITED

Balance Sheet

31 March 2021

| | 2021 £ | 2020 £ |
|--|----------------|----------------|
| Creditors: amounts falling due after more than one year | (5,527) | (5,527) |
| Net Liabilities | <u>(5,527)</u> | <u>(5,527)</u> |
| Capital and Reserves | | |
| Called-up equity share capital | 101 | 101 |
| Profit and loss account | (5,628) | (5,628) |
| Shareholders' Funds | <u>(5,527)</u> | <u>(5,527)</u> |

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 22nd April 2021.



Mrs M Smith

COMPUTER SCENE LIMITED

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of Computer Scene Limited

Year Ended 31 March 2021

As described on the balance sheet, the directors of the company are responsible for the preparation of the Financial Statements for the year ended 31 March 2021.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited Financial Statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Whiting & Partners

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