

Corporate Hardware Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2019

Atek Accounting Solutions Ltd
First Floor
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Weybridge
Surrey
KT13 9UN

Corporate Hardware Limited

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Corporate Hardware Limited

Company Information

Director	Mr Richard Trevarthen
Company secretary	Mrs Lindsay Trevarthen
Registered office	11 Yarm Court Road Leatherhead Surrey KT22 8NY
Accountants	Atek Accounting Solutions Ltd First Floor 111 Queens Road Weybridge Surrey KT13 9UN

Corporate Hardware Limited
(Registration number: 03261848)
Balance Sheet as at 31 August 2019

	2019 £	2018 £
Fixed assets	8,748	10,974
Current assets	67,059	38,693
Creditors: Amounts falling due within one year	(66,438)	(46,306)
Net current assets/(liabilities)	621	(7,613)
Total assets less current liabilities	9,369	3,361
Provisions for liabilities	(1,662)	(2,817)
Accruals and deferred income	(1,200)	-
	<u>6,507</u>	<u>544</u>
Capital and reserves	<u>6,507</u>	<u>544</u>

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

11 Yarm Court Road
 Leatherhead
 Surrey
 KT22 8NY
 UK

These financial statements were authorised for issue by the director on 17 February 2020.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Corporate Hardware Limited

(Registration number: 03261848)

Balance Sheet as at 31 August 2019 (continued)

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 February 2020

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Mr Richard Trevarthen
Director

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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.