

CUSTOM COMPUTERS (GB) LIMITED

**Company Registration Number:
04369651 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

CUSTOM COMPUTERS (GB) LIMITED

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for the Period Ended 31 January 2016

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CUSTOM COMPUTERS (GB) LIMITED

Company Information

for the Period Ended 31 January 2016

Director:

David Wriglesworth

Jacqueline Annette Wriglesworth

Secretary:

David Wriglesworth

Registered office:

The Shop
Weeland Crescent
Sharlston Wakefield
WF4 1DS

Company Registration Number:

04369651 (England and Wales)

CUSTOM COMPUTERS (GB) LIMITED

Directors' Report Period Ended 31 January 2016

The directors present their report with the financial statements of the company for the period ended 31 January 2016

Principal activities

Supply and repair of computers, laptops and other IT related miscellaneous items. Website building and maintenance including associated services.

Directors

The directors shown below have held office during the whole of the period from

01 February 2015 to 31 January 2016

David Wriglesworth

Jacqueline Annette Wriglesworth

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 27 June 2016

And Signed On Behalf Of The Board By:

Name: David Wriglesworth

Status: Director

CUSTOM COMPUTERS (GB) LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	20,050	21,773
Cost of raw materials and consumables:	(4,322)	(4,788)
Staff costs:	(15,610)	(16,954)
Tax:	(24)	(6)
Profit or (loss):	<u>94</u>	<u>25</u>

CUSTOM COMPUTERS (GB) LIMITED

Micro-Entity Balance sheet

As at 31 January 2016

	<i>2016</i> £	<i>2015</i> £
Current assets:	2,020	3,490
Creditors: amounts falling due within one year:	(386)	(1,950)
Net current assets (liabilities):	1,634	1,540
Total assets less current liabilities:	1,634	1,540
Total net assets (liabilities):	1,634	1,540
Capital and reserves:	1,634	1,540

CUSTOM COMPUTERS (GB) LIMITED

Balance sheet continued

As at 31 January 2016

For the year ending 31 January 2016 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 in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Wriglesworth

Status: 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.