

Amended

**CC COMPUTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

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CC COMPUTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Director's report	4
Profit and loss account	5
Balance sheet	6
Detailed profit and loss account	7

**CC COMPUTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2016**

Director	Christopher Clark
Company Number	04511051 (England and Wales)
Registered Office	31 PURLEY OAKS ROAD SOUTH CROYDON CR2 0NW

CC COMPUTING LIMITED
(COMPANY NO: 04511051 ENGLAND AND WALES)
DIRECTOR'S REPORT

Directors

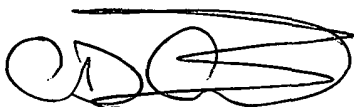
The following persons served as directors during the year:

Christopher Clark

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors



Christopher Clark
Director

Approved by the board on: 28 September 2017

CC COMPUTING LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2016

	2016	2015
	£	£
Turnover	38,104	44,104
Cost of raw materials and consumables	(10,476)	(23,634)
Staff cost	(12,879)	(10,667)
Other charges	(8,367)	(8,214)
Tax	(1,276)	(318)
Profit	<u>5,106</u>	<u>1,271</u>

**CC COMPUTING LIMITED
BALANCE SHEET
AS AT 31 OCTOBER 2016**

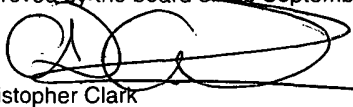
	2016 £	2015 £
Current assets	13,796	29,096
Prepayments and accrued income	(754)	(1,050)
Creditors: amounts falling due within one year	(2,148)	(22,258)
Net current assets	10,894	5,788
Total assets less current liabilities	10,894	5,788
Net assets	10,894	5,788
Capital and reserves	10,894	5,788

For the year ending 31 October 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2017


Christopher Clark
Director

Company Registration No. 04511051

CC COMPUTING LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 OCTOBER 2016

This schedule does not form part of the statutory accounts.

	2016	2015
	£	£
Turnover		
Sales	38,104	44,104
Cost of raw materials and consumables		
Purchases	5,376	21,234
Decrease in stocks	5,100	2,400
	<u>10,476</u>	<u>23,634</u>
Staff costs		
Direct labour	979	-
Wages and salaries	10,870	9,600
Travel and subsistence	560	-
Motor expenses	470	1,067
	<u>12,879</u>	<u>10,667</u>
Other		
Rent	1,692	600
Service charges	1,017	-
Telephone and fax	1,678	1,209
Stationery and printing	1,139	848
Bank charges	661	-
Insurance	273	621
Sundry expenses	516	3,185
Accountancy fees	754	1,611
Advertising and PR	202	140
Other legal and professional	435	-
	<u>8,367</u>	<u>8,214</u>