

# COMPUTER CLINIC LONDON LIMITED

Annual Report and Unaudited Financial Statements

for the Year Ended 31 January 2016

**COMPUTER CLINIC LONDON LIMITED**  
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**COMPUTER CLINIC LONDON LIMITED**  
**Director's Report for the Year Ended 31 January 2016**

The director presents his report and the unaudited financial statements for the year ended 31 January 2016.

**Director of the company**

The director who held office during the year was as follows:

Mr Ebrahim Heydari

**Small company provisions**

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 11 October 2016 and signed on its behalf by:

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Mr Ebrahim Heydari

Director

**COMPUTER CLINIC LONDON LIMITED****(Registration number: 04702307)****Balance Sheet at 31 January 2016**

|  | <b>2016</b>     | <b>2015</b>     |
|--|-----------------|-----------------|
|  | <b>£</b>        | <b>£</b>        |
| <b>Fixed assets</b>                            | <u>1,718</u>    | <u>2,291</u>    |
| <b>Current assets</b>                          | 14,605          | 18,633          |
| Creditors: Amounts falling due within one year | <u>(29,796)</u> | <u>(28,695)</u> |
| Net current liabilities                        | <u>(15,191)</u> | <u>(10,062)</u> |
| Net liabilities                                | <u>(13,473)</u> | <u>(7,771)</u>  |
| <b>Capital and reserves</b>                    | <u>(13,473)</u> | <u>(7,771)</u>  |

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) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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 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 for issue by the director on 11 October 2016

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Mr Ebrahim Heydari  
Director

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