

COMPUTER CLINIC LONDON LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2017

COMPUTER CLINIC LONDON LIMITED

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COMPUTER CLINIC LONDON LIMITED

Company Information

Director Mr Ebrahim Heydari

Registered office 52 MILL LANE
LONDON
NW6 1NJ

COMPUTER CLINIC LONDON LIMITED

(Registration number: 04702307)
Balance Sheet as at 31 January 2017

	2017 £	2016 £
Fixed assets	1,610	1,717
Current assets	55,655	14,604
Creditors: Amounts falling due within one year	(71,786)	(29,795)
Net current liabilities	(16,131)	(15,191)
	(14,521)	(13,474)
Capital and reserves	(14,521)	(13,474)

1 General information

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

The address of its registered office is:
52 MILL LANE
LONDON
NW6 1NJ

These financial statements were authorised for issue by the director on 25 October 2017.

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'.

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 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 25 October 2017

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Mr Ebrahim Heydari

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.