

Company registration number: **04872461**

Computer Solutions (Winchester) Ltd
Unaudited Financial Statements
for the year ended
31 March 2016

Computer Solutions (Winchester) Ltd

Statement of Financial Position

31 March 2016

	2016	2015
	£	£
Fixed assets	88	118
Current assets	35,401	35,479
Creditors: amounts falling due within one year	(33,720)	(30,302)
Net current assets	1,681	5,177
Total assets less current liabilities	1,769	5,295
Capital and reserves	1,769	5,295

NOTES TO THE FINANCIAL STATEMENTS

For the year ending 31 March 2016, 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 28 December 2016, and are signed on behalf of the board by:

Mr James Dickens

Director

Company registration number: 04872461

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.