

Registered number
04872461

Computer Solutions (Winchester) Limited

Filleted Accounts

31 March 2020

Computer Solutions (Winchester) Limited**Registered number: 04872461****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Current assets	20,221	13,139
Creditors: amounts falling due within one year	(18,140)	(11,766)
Net current assets	2,081	1,373
Total assets less current liabilities	2,081	1,373
Accruals and deferred income	(1,800)	(1,200)
Net assets	281	173
Capital and reserves	281	173
	Number	Number
Average number of employees	2	1

During the year the company made an advance of £16,483 (2019: £8,682) to the Director. The amount outstanding at the balance sheet date was £16,483.

The company is a private company limited by shares and incorporated in England. Its registered office is 1 De Lunn Buildings, Jewry Street, Winchester, Hampshire, SO23 8SA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr J Dickens

Director

Approved by the board on 24 December 2020

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.