Registered number
04872461

Computer Solutions (Winchester) Limited

Accounts for the year ended

31 March 2022

Computer Solutions (Winchester) Limited

Registered number: 04872461

Balance Sheet

as at 31 March 2022

		2022		2021
		£		£
Fixed assets		185,544		-
Current assets	(76,656)		63,613	
Creditors: amounts falling due within one year	(39,038)		(32,895)	
Net current (liabilities)/assets		(115,694)		30,718
Total assets less current liabilities		69,850		30,718
Creditors: amounts falling due after more than one year		(59,995)		(28,615)
Accruals and deferred income		(1,813)		(1,800)
Net assets		8,042		303
Capital and reserves		8,042		303
		Number		**Number**
Average number of employees		3		3

The company is a private company limited by shares and incorporated in England. Its registered office is South Western House, Computer Solutions, Southampton, Hampshire, United Kingdom, SO14 3AL.

The director is 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 director acknowledges his 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 25 August 2022

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.