

# **121COMPUTERSUPPORT LTD**

**Company Registration Number:  
06499839 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 January 2019**

## **Period of accounts**

**Start date: 01 February 2018**

**End date: 31 January 2019**

# **121COMPUTERSUPPORT LTD**

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# **121COMPUTERSUPPORT LTD**

## **Company Information**

**for the Period Ended 31 January 2019**

**Director:**

Mr S McCrae

Mrs K McCrae

**Registered office:**

42  
Princes Avenue  
Eastham  
Wirral  
Merseyside  
CH62 8BJ

**Company Registration Number:**

06499839 (England and Wales)

# 121COMPUTERSUPPORT LTD

## Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
Tangible assets:	2	5,270	7,026
<b>Total fixed assets:</b>		<u>5,270</u>	<u>7,026</u>
<b>Current assets</b>			
Stocks:		1,650	1,650
Debtors:		2,722	15,300
Cash at bank and in hand:		23,203	31,797
<b>Total current assets:</b>		<u>27,575</u>	<u>48,747</u>
Creditors: amounts falling due within one year:		( 14,995 )	( 17,762 )
<b>Net current assets (liabilities):</b>		<u>12,580</u>	<u>30,985</u>
Total assets less current liabilities:		17,850	38,011
Provision for liabilities:		( 1,334 )	( 1,334 )
<b>Total net assets (liabilities):</b>		<u>16,516</u>	<u>36,677</u>

The notes form part of these financial statements

# 121COMPUTERSUPPORT LTD

## Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		4	4
Profit and loss account:		<b>16,512</b>	36,673
<b>Shareholders funds:</b>		<b>16,516</b>	36,677

For the year ending 31 January 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 March 2019**

**And Signed On Behalf Of The Board By:**

Name: Mr S McCrae

Status: Director

The notes form part of these financial statements

# **121COMPUTERSUPPORT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# 121COMPUTERSUPPORT LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2019

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2018	42,387
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2019	<u>42,387</u>
<b>Depreciation</b>	
At 01 February 2018	35,361
Charge for year	1,756
On disposals	-
Other adjustments	-
At 31 January 2019	<u>37,117</u>
<b>Net book value</b>	
At 31 January 2019	<u>5,270</u>
At 31 January 2018	<u>7,026</u>

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.