

# **121COMPUTERSUPPORT LTD**

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

**Unaudited abridged accounts for the year ended 31 January 2021**

## **Period of accounts**

**Start date: 01 February 2020**

**End date: 31 January 2021**

# **121COMPUTERSUPPORT LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 January 2021**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 9**

# **121COMPUTERSUPPORT LTD**

## **Company Information**

**for the Period Ended 31 January 2021**

**Director:**

S McCrae

K L McCrae

**Registered office:**

Stewart House

Stewart House

139 Tonge Moor Road

Bolton

Laancashire

GBR

BL2 2HR

**Company Registration Number:**

06499839 (England and Wales)

# 121COMPUTERSUPPORT LTD

## Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Fixed assets</b>			
Tangible assets:	4	8,600	11,467
<b>Total fixed assets:</b>		<u>8,600</u>	<u>11,467</u>
<b>Current assets</b>			
Stocks:		1,675	1,525
Debtors:		7,250	3,400
Cash at bank and in hand:		57,843	22,315
<b>Total current assets:</b>		<u>66,768</u>	<u>27,240</u>
Creditors: amounts falling due within one year:		( 42,767 )	( 14,397 )
<b>Net current assets (liabilities):</b>		<u>24,001</u>	<u>12,843</u>
Total assets less current liabilities:		32,601	24,310
Provision for liabilities:		( 1,634 )	( 754 )
<b>Total net assets (liabilities):</b>		<u>30,967</u>	<u>23,556</u>

The notes form part of these financial statements

# 121COMPUTERSUPPORT LTD

## Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
<b>Capital and reserves</b>			
Called up share capital:		4	4
Profit and loss account:		<b>30,963</b>	23,552
<b>Shareholders funds:</b>		<b>30,967</b>	23,556

For the year ending 31 January 2021 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 9 March 2021**

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

Name: 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 2021**

### **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 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

# **121COMPUTERSUPPORT LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 January 2021**

### **3. Off balance sheet disclosure**

No



# 121COMPUTERSUPPORT LTD

## Notes to the Financial Statements

for the Period Ended 31 January 2021

### 4. Tangible Assets

	Total
<b>Cost</b>	£
At 01 February 2020	52,387
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2021	<u>52,387</u>
<b>Depreciation</b>	
At 01 February 2020	40,920
Charge for year	2,867
On disposals	-
Other adjustments	-
At 31 January 2021	<u>43,787</u>
<b>Net book value</b>	
At 31 January 2021	<u>8,600</u>
At 31 January 2020	<u>11,467</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.