

Computers 4 Business Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2018

Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Computers 4 Business Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

Computers 4 Business Ltd

Company Information

Directors Mr Roy Howard Bush
Mrs Marian Bush

Company secretary Mrs Marian Bush

Registered office Crofton Heights
71 Crofton Road
Orpington
Kent
BR6 8HU

Accountants Ludlow Painter Limited
Accountants
Produce House
1a Wickham Court Road
West Wickham
Kent
BR4 9LN

Computers 4 Business Ltd
(Registration number: 07271294)
Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	585	731
Current assets	10,048	13,135
Creditors: Amounts falling due within one year	(6,078)	(12,758)
Net current assets	3,970	377
Total assets less current liabilities	4,555	1,108
Provisions for liabilities	(111)	(146)
Accruals and deferred income	-	(800)
	<u>4,444</u>	<u>162</u>
Capital and reserves	<u>4,444</u>	<u>162</u>

Computers 4 Business Ltd
(Registration number: 07271294)
Balance Sheet as at 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Crofton Heights
71 Crofton Road
Orpington
Kent
BR6 8HU

These financial statements were authorised for issue by the Board on 27 March 2019.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 March 2019 and signed on its behalf by:

.....
Mr Roy Howard Bush

Director

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.