

**1ST COMPUTING SOLUTIONS LTD**

**Company Registration Number:  
07728433 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)  
(Dormant Accounts)**

**Period of accounts**

**Start date: 01 September 2014**

**End date: 31 August 2015**

# **1ST COMPUTING SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 31 August 2015**

**Director:**

Stuart Taylor

**Registered office:**

5  
South Park  
Rushden  
Northamptonshire  
NN10 9LY

**Company Registration Number:**

07728433 (England and Wales)

# 1ST COMPUTING SOLUTIONS LTD

## Micro-Entity Balance sheet

As at 31 August 2015

|  | <i>2015</i><br>£ | <i>2014</i><br>£ |
|--|------------------|------------------|
| Called up share capital not paid:                        | 0                | 0                |
| Fixed assets:  | 0                | 0                |
| Current assets:  | 6                | 5                |
| Prepayments and accrued income:                          | 0                | 0                |
| Creditors: amounts falling due within one year:          | 0                | 0                |
| Net current assets (liabilities):                        | 6                | 5                |
| Total assets less current liabilities:                   | 6                | 5                |
| Creditors: amounts falling due after more than one year: | 0                | 0                |
| Provision for liabilities:                               | 0                | 0                |
| Accruals and deferred income:                            | 0                | 0                |
| Total net assets (liabilities):                          | <u>6</u>         | <u>5</u>         |
| <b>Capital and reserves</b>                              |                  |                  |
| Called up share capital:                                 | 1                | 1                |
| Profit and loss account:                                 | 5                | 4                |
| <b>Total shareholders funds:</b>                         | <u>6</u>         | <u>5</u>         |

# **1ST COMPUTING SOLUTIONS LTD**

## **Balance sheet continued**

**As at 31 August 2015**

For the year ending 31 August 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 January 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Stuart Taylor

Status: 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.