

CONWY COMPUTER SERVICES LTD

**Company Registration Number:
07811511 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2017

Period of accounts

Start date: 01 November 2016

End date: 31 October 2017

CONWY COMPUTER SERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 October 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

CONWY COMPUTER SERVICES LTD

Company Information

for the Period Ended 31 October 2017

Director:

Alyn Hinds

Registered office:

8
Bryn Awel
Conwy
Gwynedd
LL32 8WB

Company Registration Number:

07811511 (England and Wales)

CONWY COMPUTER SERVICES LTD

Directors' Report Period Ended 31 October 2017

The directors present their report with the financial statements of the company for the period ended 31 October 2017

Principal Activities

Computer Repair

Directors

The directors shown below have held office during the whole of the period from 01 November 2016 to 31 October 2017

Alyn Hindes

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Alyn Hindes

Status: Director

CONWY COMPUTER SERVICES LTD

Profit and Loss Account

for the Period Ended 31 October 2017

	<i>2017</i>	<i>2016</i>
	£	£
Turnover	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	0	0

CONWY COMPUTER SERVICES LTD

Balance sheet

As at 31 October 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	0	0
FixedAssets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
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):	0	0
Capital and reserves:	0	0

CONWY COMPUTER SERVICES LTD

Balance sheet continued

For the year ending 31 October 2017 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.

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

This report was approved by the board of directors on 30 July 2018

And Signed On Behalf Of The Board By:

Name: Alyn Hindes

Status: Director

The notes form part of these financial statements

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.