

**COMPUTING CURRICULUM SOLUTIONS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019**

COMPUTING CURRICULUM SOLUTIONS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2019

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COMPUTING CURRICULUM SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

Directors	Stuart Forsyth Zoe Fu
Company Number	09956936 (England and Wales)
Registered Office	45 Merrivale Mews Tavistock Road West Drayton London UB7 7LZ
Accountants	Hewitt Accountancy Ltd 40 Harcourt Road Redland Bristol BS6 7RE

COMPUTING CURRICULUM SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2019

	2019	2018
	£	£
Fixed assets	1,449	2,411
Current assets	584	3,388
Prepayments and accrued income	269	232
Creditors: amounts falling due within one year	-	(1,323)
Net current assets	853	2,297
Total assets less current liabilities	2,302	4,708
Accruals and deferred income	-	(680)
Net assets	2,302	4,028
Capital and reserves	2,302	4,028

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

The Company made loans to the Director during the year, repayable on demand and interest free. The amount owed to the Company at 31st January 2019 was £195 and this was fully repaid on 9 June 2019.

2 Guarantees and other financial commitments

The Company had no capital commitments or contingent liabilities at the year end.

3 Average number of employees

During the year the average number of employees was 0 (2018: 0).

For the year ending 31 January 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 16 August 2019

Stuart Forsyth
Director

Company Registration No. 09956936

