

COMPUTER DOCTOR SERVICES LIMITED

**Company Registration Number:
SC198777 (Scotland)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

COMPUTER DOCTOR SERVICES LIMITED

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for the Period Ended 31 July 2016

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COMPUTER DOCTOR SERVICES LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Maureen Isabel Powell

Richard Powell

Registered office:

20a
Portland Road
Kilmarnock
Ayrshire
KA1 2BS

Company Registration Number:

SC198777 (Scotland)

COMPUTER DOCTOR SERVICES LIMITED

Directors' Report Period Ended 31 July 2016

The directors present their report with the financial statements of the company for the period ended 31 July 2016

Directors

The directors shown below have held office during the whole of the period from

01 August 2015 to 31 July 2016

Maureen Isabel Powell

Richard Powell

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 05 April 2017

And Signed On Behalf Of The Board By:

Name: Richard Powell

Status: Director

COMPUTER DOCTOR SERVICES LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	214,843	223,812
Other Income:	0	0
Cost of raw materials and consumables:	(63,955)	(74,313)
Staff costs:	(80,746)	(85,246)
Depreciation and other amounts written off assets:	(3,736)	0
Other Charges:	(10,091)	0
Tax:	(9,890)	(13,244)
Profit or (loss):	46,425	51,009

COMPUTER DOCTOR SERVICES LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	2016 £	2015 £
Called up share capital not paid:	0	0
Fixed assets:	34,794	28,000
Current assets:	84,538	86,790
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(17,704)	(29,370)
Net current assets (liabilities):	66,834	57,420
Total assets less current liabilities:	101,628	85,420
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>101,628</u>	<u>85,420</u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	101,626	85,418
Total shareholders funds:	<u>101,628</u>	<u>85,420</u>

COMPUTER DOCTOR SERVICES LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 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 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 05 April 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Powell

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.