COMPUTER DOCTOR SERVICES LIMITED

Company Registration Number:
SC198777 (Scotland)

Unaudited micro entity accounts for the year ended 31 July 2017

Period of accounts

Start date: 01 August 2016

End date: 31 July 2017

COMPUTER DOCTOR SERVICES LIMITED

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COMPUTER DOCTOR SERVICES LIMITED

Company Information

for the Period Ended 31 July 2017

Registered office:	20a Portland Road Kilmarnock Ayrshire KA1 2BS
Company Registration Number:	SC198777 (Scotland)

COMPUTER DOCTOR SERVICES LIMITED

Balance sheet

As at 31 July 2017

	2017	*2016*
	£	**£**
Called up share capital not paid:	**2**	2
FixedAssets:	**32,160**	34,794
Current assets:	**92,745**	84,536
Creditors: amounts falling due within one year:	**(36,960)**	(17,706)
Net current assets (liabilities):	**55,785**	66,830
Total assets less current liabilities:	**87,947**	101,626
Total net assets (liabilities):	**87,947**	101,626
Capital and reserves:	**87,947**	101,626

Balance sheet continued

For the year ending 31 July 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 10 March 2018
And Signed On Behalf Of The Board By:

Name: Richard Powell
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.