

# **COMPUTER DOCTOR SERVICES LIMITED**

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

**Unaudited micro entity accounts for the year ended 31 July 2018**

**Period of accounts**

**Start date: 01 August 2017**

**End date: 31 July 2018**

# **COMPUTER DOCTOR SERVICES LIMITED**

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# **COMPUTER DOCTOR SERVICES LIMITED**

## **Company Information**

**for the Period Ended 31 July 2018**

**Registered office:**

20a  
Portland Road  
Kilmarnock  
Ayrshire  
KA1 2BS

**Company Registration Number:**

SC198777 (Scotland)

# COMPUTER DOCTOR SERVICES LIMITED

## Profit and Loss Account for the Period Ended 31 July 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	205,616	168,691
Other Income	0	0
Cost of Materials	(55,588)	(43,057)
Staff Costs	(78,116)	(79,374)
Depreciation and Writeoffs	(2,635)	(3,034)
Other charges	(10,735)	(13,011)
Tax on Profit	(11,650)	(6,528)
Profit or (Loss) for Period	46,892	23,687

# COMPUTER DOCTOR SERVICES LIMITED

## Balance sheet

As at 31 July 2018

	2018 £	2017 £
Called up share capital not paid:	2	2
Fixed Assets:	29,189	32,161
Current assets:	96,817	92,746
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 30,589 )	( 36,850 )
<b>Net current assets (liabilities):</b>	<b>66,228</b>	<b>55,896</b>
Total assets less current liabilities:	95,419	88,059
Creditors: amounts falling due after more than one year:	( 0 )	( 0 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 0 )
<b>Total net assets (liabilities):</b>	<b>95,419</b>	<b>88,059</b>
<b>Capital and reserves:</b>	<b>95,419</b>	<b>88,059</b>

# COMPUTER DOCTOR SERVICES LIMITED

## Balance sheet continued

For the year ending 31 July 2018 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 17 January 2019**

**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.