

# Amalgamated Computers Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 January 2021

# **Amalgamated Computers Limited**

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# **Amalgamated Computers Limited**

## **Company Information**

**Directors** Mr Paul Goldsmith  
Mrs Claire Goldsmith

**Registered office** Sweetbriar Cottage  
Glebe Road  
Haslemere  
Surrey  
GU27 3EH

**Amalgamated Computers Limited**  
**(Registration number: 2326499)**  
**Balance Sheet as at 31 January 2021**

	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
Fixed assets	2,151	1,272
Current assets	25,686	24,815
Prepayments and accrued income	-	698
Creditors: Amounts falling due within one year	(23,160)	(20,258)
Net current assets	2,526	5,255
Total assets less current liabilities	4,677	6,527
Accruals and deferred income	(1,572)	(1,572)
	<u>3,105</u>	<u>4,955</u>
Capital and reserves	<u>3,105</u>	<u>4,955</u>

**1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Sweetbriar Cottage  
Glebe Road  
Haslemere  
Surrey  
GU27 3EH

These financial statements were authorised for issue by the Board on 9 August 2021.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

**2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2020 - 2).

# Amalgamated Computers Limited

(Registration number: 2326499)  
Balance Sheet as at 31 January 2021

## 3 Related party transactions

Interest free loans were made to, and repaid by, the directors during the year.

### Transactions with directors

	At 1 February 2020 £	Advances to directors £	Repayments by director £	At 31 January 2021 £
<b>2021</b>				
<b>Mrs Claire Goldsmith</b>				
	(1,175)	16,200	(18,000)	(2,975)
	(1,175)	16,200	(18,000)	(2,975)

<b>Mr Paul Goldsmith</b>				
	(240)	20,069	(22,519)	(2,690)
	(240)	20,069	(22,519)	(2,690)

	At 1 February 2019 £	Advances to directors £	Repayments by director £	At 31 January 2020 £
<b>2020</b>				
<b>Mrs Claire Goldsmith</b>				
	(2,975)	19,800	(18,000)	(1,175)
	(2,975)	19,800	(18,000)	(1,175)

<b>Mr Paul Goldsmith</b>				
	(2,349)	25,998	(23,889)	(240)
	(2,349)	25,998	(23,889)	(240)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

**Amalgamated Computers Limited**  
**(Registration number: 2326499)**  
**Balance Sheet as at 31 January 2021**

Approved and authorised by the Board on 9 August 2021 and signed on its behalf by:

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Mr Paul Goldsmith  
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.