

Corporate Hardware Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2020

Atek Accounting Solutions Ltd
First Floor
111 Queens Road
Weybridge
Surrey
KT13 9UN

Corporate Hardware Limited

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Corporate Hardware Limited

Company Information

Director	Mr Richard Trevarthen
Company secretary	Mrs Lindsay Trevarthen
Registered office	11 Yarm Court Road Leatherhead Surrey KT22 8NY
Accountants	Atek Accounting Solutions Ltd First Floor 111 Queens Road Weybridge Surrey KT13 9UN

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Corporate Hardware Limited
for the Year Ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Corporate Hardware Limited for the year ended 31 August 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at:

<https://www.cimaglobal.com/Professionalism/Ethics/CIMA-code-of-ethics-for-professional-accountants/>

This report is made solely to the Board of Directors of Corporate Hardware Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Corporate Hardware Limited and state those matters that we have agreed to state to the Board of Directors of Corporate Hardware Limited, as a body, in this report in accordance with the requirements of Chartered Institute of Management Accounts as detailed at <https://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Corporate Hardware Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Corporate Hardware Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Corporate Hardware Limited. You consider that Corporate Hardware Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Corporate Hardware Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Atek Accounting Solutions Ltd
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Surrey
KT13 9UN

28 May 2021

Corporate Hardware Limited
(Registration number: 03261848)
Balance Sheet as at 31 August 2020

	2020 £	2019 £
Fixed assets	7,269	8,748
Current assets	24,435	67,059
Creditors: Amounts falling due within one year	(26,418)	(66,438)
Net current (liabilities)/assets	(1,983)	621
Total assets less current liabilities	5,286	9,369
Provisions for liabilities	(1,381)	(1,662)
Accruals and deferred income	(1,200)	(1,200)
	<u>2,705</u>	<u>6,507</u>
Capital and reserves	<u>2,705</u>	<u>6,507</u>

1 General information

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

The address of its registered office is:

11 Yarm Court Road

Leatherhead

Surrey

KT22 8NY

UK

These financial statements were authorised for issue by the director on 28 May 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 the director) during the year, was 1 (2019 - 2).

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 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Corporate Hardware Limited

(Registration number: 03261848)

Balance Sheet as at 31 August 2020 (continued)

- 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 May 2021

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Mr Richard Trevarthen
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.