

LINK COMPUTER SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

LINK COMPUTER SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

LINK COMPUTER SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2018

Director	L Hughes
Company Number	4215355 (England and Wales)
Registered Office	6 Grange Gardens Grangetown Cardiff CF11 7LJ Wales
Accountants	Nigel Rees Accountancy Limited Cairnsmuir 6 Penyfai lane Llanelli SA15 4EN

LINK COMPUTER SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		-	2,641
Creditors: amounts falling due within one year	4	(6,842)	(9,350)
Net current liabilities		(6,842)	(6,709)
Net liabilities		(6,842)	(6,709)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(6,844)	(6,711)
Shareholders' funds		(6,842)	(6,709)

For the year ending 31 May 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 28 February 2019.

L Hughes
Director

Company Registration No. 4215355

LINK COMPUTER SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2018

1 Statutory information

Link Computer Solutions Limited is a private company, limited by shares, registered in England and Wales, registration number 4215355. The registered office is 6 Grange Gardens, Grangetown, Cardiff, CF11 7LJ, Wales.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	-	9,350
Loans from directors	6,722	-
Accruals	120	-
	<hr/> 6,842	<hr/> 9,350
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the year the average number of employees was 0 (2017: 0).

