

**COMPUTERS IN CONSTRUCTION LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**  
**PAGES FOR FILING WITH REGISTRAR**

Company Registration Number SC140850 (Scotland)

## COMPUTERS IN CONSTRUCTION LIMITED

### BALANCE SHEET AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		1,350		1,818
Current assets	7,621		8,043	
Prepayments and accrued income	457		457	
Creditors: amounts falling due within one year	(21,839)		(32,840)	
Net current liabilities		(13,761)		(24,340)
Total assets less current liabilities		(12,411)		(22,522)
Net liabilities		(12,411)		(22,522)
Capital and reserves		(12,411)		(22,522)

Computers in Construction Limited is a private company limited by shares incorporated in Scotland. The registered office is 63 South Ramsay Street, Monifieth, Dundee, DD5 4AP.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 25 July 2018 and are signed on its behalf by:

G G Weir  
**Director**

**Company Registration Number SC140850**

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.