

Company Registration Number SC140850 (Scotland)

COMPUTERS IN CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018
PAGES FOR FILING WITH REGISTRAR

COMPUTERS IN CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 31 OCTOBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		3,645		1,350
Current assets	16,795		7,621	
Prepayments and accrued income	528		457	
Creditors: amounts falling due within one year	(24,390)		(21,839)	
Net current liabilities		(7,067)		(13,761)
Total assets less current liabilities		(3,422)		(12,411)
Net liabilities		(3,422)		(12,411)
Capital and reserves		(3,422)		(12,411)

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2018 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 Companies Act 2006 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 and signed by the director and authorised for issue on 15 March 2019

Mr 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.