

Company Registration Number SC140850 (Scotland)

COMPUTERS IN CONSTRUCTION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 OCTOBER 2020
PAGES FOR FILING WITH REGISTRAR

COMPUTERS IN CONSTRUCTION LIMITED

BALANCE SHEET

AS AT 30 OCTOBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		5,932		2,733
Current assets	13,430		22,374	
Prepayments and accrued income	401		356	
Creditors: amounts falling due within one year	(28,502)		(30,482)	
Net current liabilities		(14,671)		(7,752)
Total assets less current liabilities		(8,739)		(5,019)
Net liabilities		(8,739)		(5,019)
Capital and reserves		(8,739)		(5,019)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	2020	2019
	Number	Number
Employees	1	1

Computers in Construction Limited is a private company limited by shares incorporated in Scotland. The registered office is 14 G/L, Myrekirk Terrace, Dundee, DD2 4SP.

For the period ended 30 October 2020 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 period 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.

COMPUTERS IN CONSTRUCTION LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 OCTOBER 2020

The financial statements were approved and signed by the director and authorised for issue on 28 October 2021

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.