

121COMPUTERSUPPORT LTD

**Company Registration Number:
06499839 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

121COMPUTERSUPPORT LTD

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121COMPUTERSUPPORT LTD

Company Information

for the Period Ended 31 January 2019

Director:	Mr S McCrae Mrs K McCrae
Registered office:	42 Princes Avenue Eastham Wirral Merseyside CH62 8BJ
Company Registration Number:	06499839 (England and Wales)

121COMPUTERSUPPORT LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	2	5,270	7,026
Total fixed assets:		<u>5,270</u>	<u>7,026</u>
Current assets			
Stocks:		1,650	1,650
Debtors:		2,722	15,300
Cash at bank and in hand:		23,203	31,797
Total current assets:		<u>27,575</u>	<u>48,747</u>
Creditors: amounts falling due within one year:		(14,995	(17,762

Net current assets (liabilities):	12,580	30,985
Total assets less current liabilities:	17,850	38,011
Provision for liabilities:	(1,334)	(1,334)
Total net assets (liabilities):	16,516	36,677

The notes form part of these financial statements

121COMPUTERSUPPORT LTD

Balance sheet continued

As at 31 January 2019

Page 4	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£

Called up share capital:	4	4
Profit and loss account:	16,512	36,673
Shareholders funds:	16,516	36,677

For the year ending 31 January 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 March 2019

And Signed On Behalf Of The Board By:

Name: Mr S McCrae

Status: Director

The notes form part of these financial statements

121COMPUTERSUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

121COMPUTERSUPPORT LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible Assets

	Total
Cost	£
At 01 February 2018	42,387
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2019	42,387
Depreciation	
At 01 February 2018	35,361
Charge for year	1,756
On disposals	-
Other adjustments	-
At 31 January 2019	37,117
Net book value	

At 31 January 2019	5,270
At 31 January 2018	7,026

