

INFLUENTIAL COMPUTERS LIMITED

**Company Registration Number:
01837446 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

INFLUENTIAL COMPUTERS LIMITED

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INFLUENTIAL COMPUTERS LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office: 39
Van Alloys Industrial Estate, Busgrove Lane
Stoke Row
Henley-On-Thames
England
RG9 5QW

Company Registration Number: 01837446 (England and Wales)

INFLUENTIAL COMPUTERS LIMITED

Balance sheet

As at 31 July 2020

| | <i>2020</i> | <i>2019</i> |
|---|--------------------|-------------|
| | £ | £ |
| FixedAssets: | 133,700 | 136,316 |
| Current assets: | 153,631 | 88,399 |
| Creditors: amounts falling due within one year: | (133,346) | (125,087) |
| Net current assets (liabilities): | 20,285 | (36,688) |
| Total assets less current liabilities: | 153,985 | 99,628 |
| Total net assets (liabilities): | 153,985 | 99,628 |
| Capital and reserves: | 153,985 | 99,628 |

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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2020

And Signed On Behalf Of The Board By:

Name: Robin Piercey

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 4

INFLUENTIAL COMPUTERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

