

CCSI COMPUTER SOFTWARE LTD

**Company Registration Number:
11259643 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

CCSI COMPUTER SOFTWARE LTD

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for the Period Ended 31 March 2020

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CCSI COMPUTER SOFTWARE LTD

Company Information

for the Period Ended 31 March 2020

Director:

GEORGE ABOKYI

DORIS ABOKYI

Prosper Tay Gasu

Jorge Manuel Ortuno

Registered office:

12

Exeter Close

Watford

England

WD24 4BN

Company Registration Number:

11259643 (England and Wales)

CCSI COMPUTER SOFTWARE LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

COMPUTER SOFTWARE RENTAL

Directors

The director(s) shown below were appointed to the company during the period

GEORGE ABOKYI

01 April 2019

DORIS ABOKYI

01 April 2019

Prosper Tay Gasu

01 April 2019

Jorge Manuel Ortuno

01 April 2019

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: GEORGE ABOKYI

Status: Director

Name: DORIS ABOKYI

Status: Director

Name: Prosper Tay Gasu

Status: Director

Name: Jorge Manuel Ortuno

Status: Director

CCSI COMPUTER SOFTWARE LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Mar</i> <i>2019</i> <i>£</i>
Turnover		40,253	119,389
Gross Profit or (Loss)	Page 4	40,253	119,389
Administrative Expenses		(40,069)	(107,774)
Operating Profit or (Loss)		184	11,615
Profit or (Loss) Before Tax		184	11,615
Tax on Profit		(35)	(2,207)
Profit or (Loss) for Period		149	9,408

The notes form part of these financial statements

CCSI COMPUTER SOFTWARE LTD

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>13 months to</i> <i>31 Mar</i> <i>2019</i> <i>£</i>
Fixed assets			

Total fixed assets:		<u>-</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		186	34,371
Total current assets:		<u>186</u>	<u>34,371</u>
Creditors: amounts falling due within one year:	4	(35)	(24,961)
Net current assets (liabilities):		<u>151</u>	<u>9,410</u>
Total assets less current liabilities:		151	9,410
Total net assets (liabilities):		<u>151</u>	<u>9,410</u>

The notes form part of these financial statements

CCSI COMPUTER SOFTWARE LTD

Balance sheet continued

As at 31 March 2020

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Notes

2020 *months to*
£ **31 Mar**
2019
£

Capital and reserves

Called up share capital:	2	2
Profit and loss account:	149	9,408
Shareholders funds:	<u>151</u>	<u>9,410</u>

For the year ending 31 March 2020 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.

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 30 November 2020
And Signed On Behalf Of The Board By:**

Name: GEORGE ABOKYI
Status: Director

Name: DORIS ABOKYI
Status: Director

Name: Prosper Tay Gasu
Status: Director

Name: Jorge Manuel Ortuno
Status: Director

The notes form part of these financial statements

CCSI COMPUTER SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

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

CCSI COMPUTER SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	2020	13 months to 31 Mar 2019
Average number of employees during the period	4	4

CCSI COMPUTER SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

CCSI COMPUTER SOFTWARE LTD

Notes to the Financial Statements

for the Period Ended 31 March 2020

4.Creditors: amounts falling due within one year note

	2020 £	<i>13 months to 31 Mar 2019 £</i>
Taxation and social security	35	24,961
Total	35	24,961

REPRESENTS CLAIMS AGAINST THE BUSINESS