

**COMPUSOLVE IT LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2020**

**COMPUSOLVE IT LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2020**

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**COMPUSOLVE IT LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2020**

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<b>Director</b>	Mr B Melius
<b>Company Number</b>	06494542 (England and Wales)
<b>Registered Office</b>	Churchill House, Suite 112 120 Bunns Lane Mill Hill London NW7 2AS
<b>Accountants</b>	Platts Churchill House, Suite 112 120 Bunns Lane Mill Hill London NW7 2AS

**COMPUSOLVE IT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
Current assets	35,837	31,458
Creditors: amounts falling due within one year	(98,280)	(75,215)
<b>Net current liabilities</b>	<b>(62,443)</b>	<b>(43,757)</b>
<b>Total assets less current liabilities</b>	<b>(62,443)</b>	<b>(43,757)</b>
Accruals and deferred income	(500)	(500)
<b>Net liabilities</b>	<b>(62,943)</b>	<b>(44,257)</b>
<b>Capital and reserves</b>	<b>(62,943)</b>	<b>(44,257)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Compusolve IT Limited is a private company, limited by shares, registered in England and Wales, registration number 06494542. The registered office is Churchill House, Suite 112, 120 Bunns Lane Mill Hill, London, NW7 2AS.

**2 Average number of employees**

During the year the average number of employees was 1 (2019: 1).

For the year ending 31 March 2020 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 November 2020

Mr B Melius  
Director

Company Registration No. 06494542