

REGISTERED NUMBER: 02922519 (England and Wales)

COMPUTECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2018

DHC Accountants Limited
DHC Business Centre
226 Dogsthorpe Road
Peterborough
Cambridgeshire
PE1 3PB

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FOR THE YEAR ENDED 30 APRIL 2018

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COMPUTECH LIMITED (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR: Mrs. N Naseem

REGISTERED OFFICE: 216 BROADWAY
Peterborough
Cambridgeshire
PE1 4DT

REGISTERED NUMBER: 02922519 (England and Wales)

ACCOUNTANTS: DHC Accountants Limited
DHC Business Centre
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BALANCE SHEET**30 APRIL****2018**

	2018		2017	
	£	£	£	£
FIXED ASSETS		3,218		3,569
CURRENT ASSETS	47,627		78,353	
CREDITORS				
Amounts falling due within one year	(50,294)		(49,839)	
NET CURRENT (LIABILITIES)/ASSETS		<u>(2,667)</u>		<u>28,514</u>
TOTAL ASSETS LESS				
CURRENT		551		32,083
LIABILITIES		<u>551</u>		<u>32,083</u>
CAPITAL AND RESERVES		<u>551</u>		<u>32,083</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 January 2019 and were signed by:

Mrs. N Naseem - Director

COMPUTECH LIMITED (BY SHARES)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
COMPUTECH LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2018 set out on pages one to two and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

DHC Accountants Limited
DHC Business Centre
226 Dogsthorpe Road
Peterborough
Cambridgeshire
PE1 3PB

22 January 2019