

Computer Resources Group (UK) Limited

Filleted Accounts

30 April 2021

Computer Resources Group (UK) Limited**Registered number: 04277621****Balance Sheet****as at 30 April 2021**

	2021	2020
	£	£
Fixed assets	2,801	4,255
Current assets	1,764	2,997
Creditors: amounts falling due within one year	(79,348)	(80,918)
Net current liabilities	(77,584)	(77,921)
Total assets less current liabilities	(74,783)	(73,666)
Creditors: amounts falling due after more than one year	(14,517)	-
Accruals and deferred income	(2,500)	(1,400)
Net liabilities	(91,800)	(75,066)
Capital and reserves	(91,800)	(75,066)
	Number	Number
Average number of employees	3	3

The company is a private company limited by shares and incorporated in England. Its registered office is 1st Floor, 11 Bryant Avenue, Harold Wood, RM3 0AP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Alison Spellman

Director

Approved by the board on 25 July 2022