

Computer Response (Chesterfield) Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 January 2019 to 30 June 2019

Seals King & Co. Limited
Chartered Accountants
17 Brunts St
Mansfield
Nottinghamshire
NG18 1AX

Computer Response (Chesterfield) Limited

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Computer Response (Chesterfield) Limited

Company Information

Director Mrs L M Allen

Registered office Response House
Foundry Street
Whittington Moor
Chesterfield
Derbyshire
S41 9AU

Accountants Seals King & Co. Limited
Chartered Accountants
17 Brunts St
Mansfield
Nottinghamshire
NG18 1AX

Computer Response (Chesterfield) Limited

(Registration number: 3683863) Balance Sheet as at 30 June 2019

	2019 £	2018 £
Fixed assets	-	7,980
Current assets	126,211	198,050
Creditors: Amounts falling due within one year	-	(52,224)
Net current assets	126,211	145,826
Total assets less current liabilities	126,211	153,806
Accruals and deferred income	(3,780)	(1,389)
	122,431	152,417
Capital and reserves	122,431	152,417

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Response House
Foundry Street
Whittington Moor
Chesterfield
Derbyshire
S41 9AU

These financial statements were authorised for issue by the director on 4 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Computer Response (Chesterfield) Limited

(Registration number: 3683863) Balance Sheet as at 30 June 2019

2 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 5 (2018 - 5).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 June 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 4 October 2019

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Mrs L M Allen
Director