

COMPUTER SOFTWARE CONSULTANCY LIMITED

**Company Registration Number:
02311616 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

COMPUTER SOFTWARE CONSULTANCY LIMITED

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for the Period Ended 31 March 2024

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COMPUTER SOFTWARE CONSULTANCY LIMITED

Company Information

for the Period Ended 31 March 2024

Director: MICHAEL NIXON

Secretary: ROSEMARY HARKIN

Registered office: 69
Pirbright Road
Southfields
London
SW18 5ND

Company Registration Number: 02311616 (England and Wales)

COMPUTER SOFTWARE CONSULTANCY LIMITED

Directors' Report Period Ended 31 March 2024

The directors present their report with the financial statements of the company for the period ended 31 March 2024

Principal Activities

Software consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 April 2023 to 31 March 2024

MICHAEL NIXON

Secretary

ROSEMARY HARKIN

**This report was approved by the board of directors on 26 November 2024
And Signed On Behalf Of The Board By:**

Name: MICHAEL NIXON

Status: Director

Profit and Loss Account
for the Period Ended 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	161,688	131,300
Cost of Materials	(866)	(626)
Staff Costs	(134,889)	(135,302)
Depreciation and Writeoffs	(1,352)	(976)
Other charges	(8,765)	(3,491)
Tax on Profit	(1,038)	(0)
Profit or (Loss) for Period	14,778	(9,095)

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Balance sheet

As at 31 March 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Fixed Assets:	4,055	2,929
Current assets:	176,687	158,179
Creditors: amounts falling due within one year:	(37,202)	(32,346)
Net current assets (liabilities):	139,485	125,833
Total assets less current liabilities:	143,540	128,762
Total net assets (liabilities):	143,540	128,762
Capital and reserves:	143,540	128,762

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COMPUTER SOFTWARE CONSULTANCY LIMITED

Balance sheet continued

For the year ending 31 March 2024 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 November 2024
And Signed On Behalf Of The Board By:**

Name: MICHAEL NIXON
Status: Director

The notes form part of these financial statements

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COMPUTER SOFTWARE CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 2

COMPUTER SOFTWARE CONSULTANCY LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

2. Off balance sheet disclosure

No

