

Company Registration Number 03857452 (England and Wales)

**COMPUTERS DOTCOM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**  
**PAGES FOR FILING WITH REGISTRAR**

# COMPUTERS DOTCOM LIMITED

## BALANCE SHEET

**AS AT 31 DECEMBER 2018**

	2018		2017	
	£	£	£	£
Fixed assets		88		110
Current assets	171,258		164,632	
Prepayments and accrued income	69		67	
Creditors: amounts falling due within one year	(65,236)		(33,782)	
Net current assets		106,091		130,917
Total assets less current liabilities		106,179		131,027
Accruals and deferred income		(3,198)		(3,078)
Net assets		102,981		127,949
Capital and reserves		102,981		127,949

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	4	4

# **COMPUTERS DOTCOM LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2018***

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Computers Dotcom Limited is a private company limited by shares incorporated in England and Wales. The registered office is 6 Edison Road, Churchfields Industrial Estate, Salisbury, Wiltshire, United Kingdom, SP2 7NU.

For the year ended 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 28 June 2019 and are signed on its behalf by:

Mr R J Snook

**Director**

**Company Registration Number 03857452**

