

Company registration number 03857452 (England and Wales)

**COMPUTERS DOTCOM LIMITED**  
**DRAFT UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

# COMPUTERS DOTCOM LIMITED

## BALANCE SHEET

**AS AT 31 DECEMBER 2021**

	2021		2020	
	£	£	£	£
Fixed assets		45		56
Current assets	231,630		173,366	
Prepayments and accrued income	2,141		-	
Creditors: amounts falling due within one year	(60,999)		(58,116)	
Net current assets		172,772		115,250
Total assets less current liabilities		172,817		115,306
Creditors: amounts falling due after more than one year		(83,333)		-
Accruals and deferred income		(5,098)		(2,598)
Net assets		84,386		112,708
Capital and reserves		84,386		112,708

### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	4	4

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 2021 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.

# **COMPUTERS DOTCOM LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2021***

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The financial statements were approved by the board of directors and authorised for issue on 30 May 2022 and are signed on its behalf by:

Mr V C Scudder

**Director**

**Company Registration Number 03857452**

