

Company registration number 03857452 (England and Wales)

**COMPUTERS DOTCOM LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**  
**PAGES FOR FILING WITH REGISTRAR**

# COMPUTERS DOTCOM LIMITED

## BALANCE SHEET

**AS AT 31 DECEMBER 2023**

	2023		2022	
	£	£	£	£
Fixed assets		3,313		36
Current assets	149,167		150,867	
Prepayments and accrued income	1,629		1,754	
Creditors: amounts falling due within one year	(55,891)		(44,542)	
Net current assets		94,905		108,079
Total assets less current liabilities		98,218		108,115
Accruals and deferred income		(2,522)		(2,598)
Net assets		95,696		105,517
Capital and reserves		95,696		105,517

### Notes to the financial statements

#### 1 Employees

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

	2023 Number	2022 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 2023 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 directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

# COMPUTERS DOTCOM LIMITED

## BALANCE SHEET (CONTINUED)

***AS AT 31 DECEMBER 2023***

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The financial statements were approved by the board of directors and authorised for issue on 16 May 2024 and are signed on its behalf by:

Mr D C Wareham  
**Director**

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