

Company registration number 03857452 (England and Wales)

COMPUTERS DOTCOM LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024
PAGES FOR FILING WITH REGISTRAR

COMPUTERS DOTCOM LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Fixed assets		2,485		3,313
Current assets	169,223		149,167	
Prepayments and accrued income	2,070		1,629	
Creditors: amounts falling due within one year	(56,176)		(55,891)	
Net current assets		115,117		94,905
Total assets less current liabilities		117,602		98,218
Accruals and deferred income		(1,380)		(2,522)
Net assets		116,222		95,696
Capital and reserves		116,222		95,696

Notes to the financial statements

1 Employees

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

	2024 Number	2023 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 2024 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 2024

The financial statements were approved by the board of directors and authorised for issue on 7 April 2025 and are signed on its behalf by:

Mr D C Wareham
Director

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