

# **COMPUTERWARES LIMITED**

**Company Registration Number:  
03127034 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2024**

## **Period of accounts**

**Start date: 06 April 2023**

**End date: 05 April 2024**

# COMPUTERWARES LIMITED

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# COMPUTERWARES LIMITED

## Company Information

for the Period Ended 05 April 2024

**Director:** Patrick Goodman

**Registered office:** 28  
Conway Mews  
Brompton  
Gillingham  
Kent  
ME7 5BD

**Company Registration Number:** 03127034 (England and Wales)

# COMPUTERWARES LIMITED

## Balance sheet

As at 05 April 2024

	<b>2024</b> <b>£</b>	<b>2023</b> <b>£</b>
Called up share capital not paid:	<b>0</b>	0
Fixed Assets:	<b>522</b>	695
Current assets:	<b>971</b>	3,368
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 9,703 )</b>	( 2,000 )
<b>Net current assets (liabilities):</b>	<b>( 8,732 )</b>	1,368
Total assets less current liabilities:	<b>( 8,210 )</b>	2,063
Creditors: amounts falling due after more than one year:	<b>( 9,019 )</b>	( 19,425 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )

<b>Total net assets (liabilities):</b>	<b>( 17,229 )</b>	<b>( 17,362 )</b>
<b>Capital and reserves:</b>	<b>( 17,229 )</b>	<b>( 17,362 )</b>

# COMPUTERWARES LIMITED

## Balance sheet continued

For the year ending 5 April 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 4 January 2025**  
**And Signed On Behalf Of The Board By:**

Name: Patrick Goodman  
Status: Director

The notes form part of these financial statements



# **COMPUTERWARES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2024**

### **1. Employee Information**

Average number of employees: 1

# **COMPUTERWARES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2024**

### **2. Off balance sheet disclosure**

No

