

Registered Number 05147392

CORPORATE COMPUTER SYSTEMS LIMITED

Micro-entity Accounts

30 June 2024

Micro-entity Balance Sheet as at 30 June 2024

05147392

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<i>£</i>	<i>£</i>
Current Assets		17,168	17,168
Creditors: amounts falling due within one year		(60,056)	(60,056)
Net current assets (liabilities)		<u>(42,888)</u>	<u>(42,888)</u>
Total assets less current liabilities		<u>(42,888)</u>	<u>(42,888)</u>
Creditors: amounts falling due after more than one year		(27,076)	(27,076)
Total net assets (liabilities)		<u>(69,964)</u>	<u>(69,964)</u>
Capital and reserves		<u>(69,964)</u>	<u>(69,964)</u>

- For the year ending 30 June 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 April 2025

And signed on their behalf by:
A Adesanya, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2024

1 Employees

	2024	2023
Average number of employees during the period	1	1