

Company registration number 04588844 (England and Wales)

DICKINSONS COMPUTER SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024
PAGES FOR FILING WITH REGISTRAR

DICKINSONS COMPUTER SERVICES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
Fixed assets		202		270
Current assets	8,201		6,153	
Creditors: amounts falling due within one year	(8,246)		(6,042)	
Net current (liabilities)/assets		(45)		111
Total assets less current liabilities		157		381
Net assets		157		381
Capital and reserves		157		381

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	1	1

DICKINSONS COMPUTER SERVICES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2024

Dickinsons Computer Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is at Brandon House, First Floor, 90 The Broadway, Chesham, Buckinghamshire, HP5 1EG.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 June 2025

R M R Bentley

Director

Company Registration Number 04588844

