

# **THE COMPUTER FELLA LTD**

**Company Registration Number:  
07047314 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes  
only)**

**Period of accounts**

**Start date: 01 November 2014**

**End date: 01 November 2015**

# **THE COMPUTER FELLA LTD**

## **Company Information**

**for the Period Ended 01 November 2015**

**Director:**

Samuel Roach

**Registered office:**

19  
Padgate House  
Ainsdale Road  
Watford  
Hertfordshire  
WD19 7HL

**Company Registration Number:**

07047314 (England and Wales)

# THE COMPUTER FELLA LTD

## Micro-Entity Balance sheet

As at 01 November 2015

	<i><b>2015</b></i> <i><b>£</b></i>	<i><b>2014</b></i> <i><b>£</b></i>
Called up share capital not paid:	<b>1,440</b>	
Fixed assets:	<b>0</b>	
Current assets:	<b>0</b>	
Net current assets (liabilities):	<b>0</b>	0
Total assets less current liabilities:	<b>1,440</b>	0
Total net assets (liabilities):	<u><b>1,440</b></u>	<u>0</u>
Capital and reserves:	<b>1,440</b>	

# **THE COMPUTER FELLA LTD**

## **Balance sheet continued**

**As at 01 November 2015**

For the year ending 01 November 2015 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.

The financial statements were approved by the Board of Directors on 17 June 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Samuel Roach

Status: Director