

Unaudited Financial Statements

for the year ended

5 April 2015

for

C.N. Computers Limited

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for the year ended 5 April 2015

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**DIRECTOR:** I J Hollis

**SECRETARY:** Mrs A Hollis

**REGISTERED OFFICE:** 5 Bridle Road  
Wollaston  
Stourbridge  
West Midlands  
DY8 4QE

**REGISTERED NUMBER:** 03024153 (England and Wales)

**ACCOUNTANTS:** Nicklin Accountancy Services Limited  
Church Court  
Stourbridge Road  
Halesowen  
West Midlands  
B63 3TT

Balance Sheet  
5 April 2015

	2015 £	£ 9	2014 £	£ 13
<b>FIXED ASSETS</b>				
<b>CURRENT ASSETS</b>	69,891		67,367	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(60,998)</u>		<u>(54,287)</u>	
<b>NET CURRENT ASSETS</b>		<u>8,893</u>		<u>13,080</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,902</u>		<u>13,093</u>
<b>CAPITAL AND RESERVES</b>		<u>8,902</u>		<u>13,093</u>

## NOTES TO THE FINANCIAL STATEMENTS

### 1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2015 and 5 April 2014:

	2015 £	2014 £
<b>I J Hollis</b>		
Balance outstanding at start of year	64,360	52,439
Amounts repaid	(58,146)	(60,117)
Balance outstanding at end of year	<u>69,772</u>	<u>64,360</u>

The director was charged interest on outstanding amounts due to the company at 3.5% above base.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 January 2016 and were signed by:

I J Hollis - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.