

MRC COMPUTING TECHNOLOGY LIMITED

**Company Registration Number:
03240608 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 September 2014

End date: 31 August 2015

MRC COMPUTING TECHNOLOGY LIMITED

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for the Period Ended 31 August 2015

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MRC COMPUTING TECHNOLOGY LIMITED

Company Information

for the Period Ended 31 August 2015

Director:

Simon Chalk

Malcolm Chalk

Secretary:

Simon Chalk

Registered office:

33
Old Dikelands
Haxby
York
North Yorkshire
YO32 2WN

Company Registration Number:

03240608 (England and Wales)

MRC COMPUTING TECHNOLOGY LIMITED

Directors' Report Period Ended 31 August 2015

The directors present their report with the financial statements of the company for the period ended 31 August 2015

Principal activities

Supply and installation of computer systems and related activities

Directors

The directors shown below have held office during the whole of the period from

01 September 2014 to 31 August 2015

Simon Chalk

Malcolm Chalk

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 31 March 2016

And Signed On Behalf Of The Board By:

Name: Simon Chalk

Status: Director

MRC COMPUTING TECHNOLOGY LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 August 2015

| | <i>2015</i> £ | <i>2014</i> £ |
|--|------------------|------------------|
| Turnover: | 8,009 | 11,293 |
| Cost of raw materials and consumables: | (5,029) | (7,687) |
| Depreciation and other amounts written off assets: | (2,869) | (3,287) |
| Other Charges: | (1,977) | (3,151) |
| Tax: | 32 | 366 |
| Profit or (loss): | (1,834) | (2,466) |

MRC COMPUTING TECHNOLOGY LIMITED

Micro-Entity Balance sheet

As at 31 August 2015

| | <i>2015</i> £ | <i>2014</i> £ |
|---|------------------|------------------|
| Fixed assets: | 4,052 | 5,867 |
| Current assets: | 1,285 | 2,157 |
| Prepayments and accrued income: | 2,065 | 2,065 |
| Creditors: amounts falling due within one year: | (111) | (681) |
| Net current assets (liabilities): | 3,239 | 3,541 |
| Total assets less current liabilities: | 7,291 | 9,408 |
| Accruals and deferred income: | (775) | (1,058) |
| Total net assets (liabilities): | <u>6,516</u> | <u>8,350</u> |
| Capital and reserves: | 6,516 | 8,350 |

MRC COMPUTING TECHNOLOGY LIMITED

Balance sheet continued

As at 31 August 2015

For the year ending 31 August 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 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 31 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Simon Chalk

Status: 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.