REGISTERED NUMBER: 05022269 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31 January 2020

for

Choice Computers Ltd

Contents of the Financial Statements
for the Year Ended 31 January 2020

Balance Sheet
31 January 2020

	2020		2019	
	£	£	£	£
FIXED ASSETS		590		718
CURRENT ASSETS	9,163		8,645	
CREDITORS				
Amounts falling due within one year	(9,116)		(9,053)	
NET CURRENT ASSETS/(LIABILITIES)		47		(408)
TOTAL ASSETS LESS CURRENT LIABILITIES		637		310
CAPITAL AND RESERVES		637		310

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Choice Computers Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05022269

Registered office: Reedham House
31 King Street West
Manchester
M3 2PJ

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2019 - 1) .

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2020 and 31 January 2019:

	2020	2019
	£	£
Mr C West		
Balance outstanding at start of year	1,393	832
Amounts advanced	13,282	14,861
Amounts repaid	(13,513)	(14,300)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	1,162	1,393

During the year, the company charged interest amounting to £82 in respect of the overdrawn director's account.

continued...

Balance Sheet - continued
31 January 2020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 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
(b) 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.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 14 October 2020 and were signed by:

Mr C West - Director