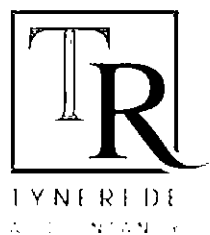


Corbridge Computing Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2021



Corbridge Computing Limited

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Corbridge Computing Limited

Company Information

Director	J Corbett
Registered office	Suite 2 Azure Business Centre High Street Newburn Newcastle Upon Tyne NE15 8LN
Accountants	TyneRede Accountancy Ltd Chartered Certified Accountant Lloyds Bank House Bellingham Hexham Northumberland NE48 2AZ

Corbridge Computing Limited
(Registration number: 07171467)
Balance Sheet as at 28 February 2021

	2021 £	2020 £
Fixed assets	7,345	7,403
Current assets	15,421	14,332
Prepayments and accrued income	143	143
Creditors: Amounts falling due within one year	(10,023)	(10,423)
Net current assets	5,541	4,052
Total assets less current liabilities	12,886	11,455
Creditors: Amounts falling due after more than one year	(7,339)	(8,044)
	<u>5,547</u>	<u>3,411</u>
Capital and reserves	<u>5,547</u>	<u>3,411</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Suite 2
Azure Business Centre High Street
Newburn
Newcastle Upon Tyne
NE15 8LN
England

These financial statements were authorised for issue by the director on 8 June 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 3).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2020 - £542).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Corbridge Computing Limited
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Balance Sheet as at 28 February 2021

For the financial year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 8 June 2021

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J Corbett
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.