

**1-ZERO-1 COMPUTER SOLUTIONS LIMITED  
REPORTS AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;



Smarter Accounting

27 Fore Street  
Teignmouth  
Devon  
TQ14 8DZ

**1-Zero-1 Computer Solutions Limited**  
**Balance Sheet**  
**As at 31 March 2017**

Registered number: 07983386

|  | 2017         | 2016           |
|--|--------------|----------------|
|  | £            | £              |
| Fixed assets                                   | 3,204        | 4,066          |
| Current assets                                 | 52,361       | 39,240         |
| Creditors: Amounts Falling Due Within One Year | (51,246)     | (42,579)       |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>        | <b>1,115</b> | <b>(3,339)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>   | <b>4,319</b> | <b>727</b>     |
| Provisions for liabilities                     | -            | (701)          |
| <b>NET ASSETS</b>                              | <b>4,319</b> | <b>26</b>      |
| <b>CAPITAL AND RESERVES</b>                    | <b>4,319</b> | <b>26</b>      |

Notes

**1. General Information**

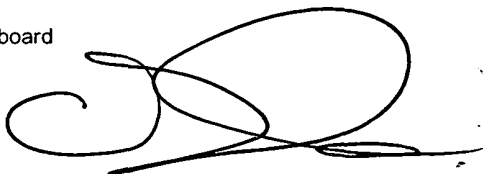
1-Zero-1 Computer Solutions Limited Registered number 07983386 is a limited by shares company incorporated in England & Wales. The Registered Office is 27 Fore Street, Teignmouth, Devon, TQ14 8DZ.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Christopher Thompson

28 June 2017