

COMPUTANTIS LTD
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016

Computantis Ltd
Balance Sheet
As at 31 December 2016

Registered number: 08344004

	2016	2015
	£	£
Fixed assets	164	323
Current assets	6,554	7,371
Creditors: Amounts Falling Due Within One Year	(5,950)	(6,459)
NET CURRENT ASSETS	604	912
TOTAL ASSETS LESS CURRENT LIABILITIES	768	1,235
NET ASSETS	768	1,235
CAPITAL AND RESERVES	768	1,235

Notes

1. General Information

Computantis Ltd Registered number 08344004 is a limited by shares company incorporated in England & Wales. The Registered Office is 112 Kingfisher Way, Poulner, Ringwood, Hampshire, BH24 3LN.

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mrs Angela Chappell

24th September 2017

Mr Andrew Chappell

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.