

**COMPUTANTIS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Computantis Ltd
Balance Sheet
As at 31 December 2021

Registered number: 08344004

	2021	2020
	£	£
Fixed assets	913	372
Current assets	7,059	11,456
Creditors: Amounts Falling Due Within One Year	(5,491)	(7,017)
	<hr/>	<hr/>
NET CURRENT ASSETS	1,568	4,439
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,481	4,811
	<hr/>	<hr/>
NET ASSETS	2,481	4,811
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	2,481	4,811
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2019:1). 1 (2020: 1)

2. General Information

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

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Angela Chappell

Director

28th September 2022

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.