Company Registration No. 8432887 (England and Wales)

# C&B COMPUTERS LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 31 MARCH 2017

# C&B COMPUTERS LTD
# UNAUDITED ACCOUNTS
# CONTENTS

# C&B COMPUTERS LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 31 MARCH 2017

| | |
|---|---|
| **Director** | Lyuben Rangelov |
| **Company Number** | 8432887 (England and Wales) |
| **Registered Office** | 19 Ash Grove<br>Long Eaton<br>Nottingham<br>NG10 3NH |

# C&B COMPUTERS LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 MARCH 2017

| | Notes | 2017 £ | 2016 £ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | 4 | 3,240 | 4,420 |
| Cash at bank and in hand | | 11,728 | 6,964 |
| | | 14,968 | 11,384 |
| **Creditors: amounts falling due within one year** | 5 | (1,884) | (1,837) |
| **Net current assets** | | 13,084 | 9,547 |
| **Net assets** | | 13,084 | 9,547 |
| **Capital and reserves** | | | |
| Called up share capital | 6 | 1 | 1 |
| Profit and loss account | | 13,083 | 9,546 |
| **Shareholders' funds** | | 13,084 | 9,547 |

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. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 July 2017.

Lyuben Rangelov
Director

Company Registration No. 8432887

### 1 Statutory information

C&B Computers Ltd is a private company, limited by shares, registered in England and Wales, registration number 8432887. The registered office and principal place of business is 19 Ash Grove, Long Eaton, Nottingham, NG10 3NH.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### 3 Accounting policies

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***
The accounts are presented in £ sterling.

***Turnover***
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### 4 Debtors

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Trade debtors | - | 1,670 |
| Other debtors | 3,240 | 2,750 |
| | 3,240 | 4,420 |

### 5 Creditors: amounts falling due within one year

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Corporation tax | - | 1,437 |
| Accrued preference dividends | 1,484 | - |
| Other creditors | 400 | 400 |
| | 1,884 | 1,837 |

### 6 Share capital

| | 2017 | 2016 |
|---|---|---|
| | £ | £ |
| Allotted, called up and fully paid: | | |
| 1 Ordinary shares of £1 each | 1 | 1 |

## 7 Average number of employees

During the year the average number of employees was 0 (2016: 0).