

Company Registration Number 8752314 (England and Wales)

COMPUTING SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

COMPUTING SERVICES LTD

COMPANY INFORMATION

Director	Mr I D Wokoma
Company number	8752314
Registered office	Flat 4 Clark House 1023 High Road Romford RM6 4AU
Accountants	MFP Services Ltd c/o MFP Services Ltd 222 Regent Street London United Kingdom W1B 5TR

COMPUTING SERVICES LTD

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COMPUTING SERVICES LTD

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 OCTOBER 2020

	2020	2019
	£	£
Turnover	44,766	56,623
Other income	14	-
Staff costs	(12,810)	(14,180)
Depreciation and other amounts written off assets	-	(3,451)
Other charges	(8,022)	(11,500)
Tax	(4,403)	(5,700)
Profit	<u>19,545</u>	<u>21,792</u>

COMPUTING SERVICES LTD

BALANCE SHEET

AS AT 31 OCTOBER 2020

	2020		2019	
	£	£	£	£
Current assets	4,538		9,374	
Creditors: amounts falling due within one year	(4,403)		(5,700)	
Net current assets		135		3,674
Creditors: amounts falling due after more than one year		-		(3,084)
Net assets		135		590
Capital and reserves		135		590

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	1	1

Computing Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Flat 4 Clark House, 1023 High Road, Romford, RM6 4AU.

For the year ended 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 June 2021

Mr I D Wokoma
Director

Company Registration Number 8752314

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.