

# **COMPUTERSTYLE SYSTEMS LTD**

**Company Registration Number:  
09291846 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 November 2021**

**Period of accounts**

**Start date: 01 December 2020**

**End date: 30 November 2021**

# **COMPUTERSTYLE SYSTEMS LTD**

## **Contents of the Financial Statements for the Period Ended 30 November 2021**

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# COMPUTERSTYLE SYSTEMS LTD

## Balance sheet

As at 30 November 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	437,463	283,746
<b>Total fixed assets:</b>		<u>437,463</u>	<u>283,746</u>
<b>Current assets</b>			
Stocks:		221,847	139,475
Debtors:		445,317	197,384
Cash at bank and in hand:		217,392	83,728
<b>Total current assets:</b>		<u>884,556</u>	<u>420,587</u>
Creditors: amounts falling due within one year:		(148,374)	(103,845)
<b>Net current assets (liabilities):</b>		<u>736,182</u>	<u>316,742</u>
Total assets less current liabilities:		1,173,645	600,488
<b>Total net assets (liabilities):</b>		<u>1,173,645</u>	<u>600,488</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		1,173,644	600,487
<b>Shareholders funds:</b>		<u>1,173,645</u>	<u>600,488</u>

The notes form part of these financial statements

# COMPUTERSTYLE SYSTEMS LTD

## Balance sheet statements

For the year ending 30 November 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 08 July 2022  
and signed on behalf of the board by:**

Name: Lawrence Purtill  
Status: Director

The notes form part of these financial statements

# **COMPUTERSTYLE SYSTEMS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# COMPUTERSTYLE SYSTEMS LTD

## Notes to the Financial Statements for the Period Ended 30 November 2021

### 2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	17	14

# COMPUTERSTYLE SYSTEMS LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2021

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 December 2020	301,273
Additions	189,263
At 30 November 2021	<u>490,536</u>
<b>Depreciation</b>	
At 01 December 2020	17,527
Charge for year	35,546
At 30 November 2021	<u>53,073</u>
<b>Net book value</b>	
At 30 November 2021	<u>437,463</u>
At 30 November 2020	<u>283,746</u>

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