

**121 COMPUTER SERVICES LIMITED**

**Company Registration Number:  
04517744 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2024**

**Period of accounts**

**Start date: 01 January 2024**

**End date: 31 December 2024**

# **121 COMPUTER SERVICES LIMITED**

## **Contents of the Financial Statements for the Period Ended 31 December 2024**

Balance sheet

Notes

# 121 COMPUTER SERVICES LIMITED

## Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	603,194	603,657
<b>Total fixed assets:</b>		<u>603,194</u>	<u>603,657</u>
<b>Current assets</b>			
Stocks:		218,585	118,025
Debtors:		5,750	4,934
Cash at bank and in hand:		106,375	120,320
<b>Total current assets:</b>		<u>330,710</u>	<u>243,279</u>
Creditors: amounts falling due within one year:		(132,170)	(121,406)
<b>Net current assets (liabilities):</b>		<u>198,540</u>	<u>121,873</u>
Total assets less current liabilities:		801,734	725,530
Creditors: amounts falling due after more than one year:		(28,097)	(34,503)
<b>Total net assets (liabilities):</b>		<u>773,637</u>	<u>691,027</u>
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		773,635	691,025
<b>Shareholders funds:</b>		<u>773,637</u>	<u>691,027</u>

The notes form part of these financial statements

## **121 COMPUTER SERVICES LIMITED**

### **Balance sheet statements**

For the year ending 31 December 2024 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 01 April 2025  
and signed on behalf of the board by:**

Name: Mrs M A Blackburn  
Status: Director

The notes form part of these financial statements

# **121 COMPUTER SERVICES LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 December 2024**

### **1. Accounting policies**

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

# 121 COMPUTER SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2024

### 2. Employees

	2024	2023
Average number of employees during the period	8	7

# 121 COMPUTER SERVICES LIMITED

## Notes to the Financial Statements for the Period Ended 31 December 2024

### 3. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2024	648,452
At 31 December 2024	<u>648,452</u>
<b>Depreciation</b>	
At 01 January 2024	44,795
Charge for year	463
At 31 December 2024	<u>45,258</u>
<b>Net book value</b>	
At 31 December 2024	<u>603,194</u>
At 31 December 2023	<u>603,657</u>

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