

Registered number

11783440

64 COMPUTERS SUPPLIES LIMITED

Filleted Accounts

31 March 2024

64 COMPUTERS SUPPLIES LIMITED

Registered number: 11783440

Balance Sheet

as at 31 March 2024

	2024	2023
	£	£
Current assets	25,146	24,123
Creditors: amounts falling due within one year	(17,697)	(14,258)
Net current assets	7,449	9,865
Total assets less current liabilities	7,449	9,865
Creditors: amounts falling due after more than one year	(9,970)	(12,221)
Net liabilities	(2,521)	(2,356)
Capital and reserves	(2,521)	(2,356)
	Number	Number
Average number of employees	1	0

The company is a private company limited by shares and incorporated in England. Its registered office is Dawes Court House, Dawes Court, High Street, Esher, KT10 9QD.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

V Patel

Director

Approved by the board on 30 December 2024

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.