

**TOTAL COMPUTER SUPPORT LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

Total Computer Support Limited
Balance Sheet
As at 31 December 2016

Registered number: 1789607

	2016	2015
	£	£
Fixed assets	13,400	13,740
Current assets	252,395	220,074
Prepayments and accrued income	980	980
Creditors: Amounts Falling Due Within One Year	(101,209)	(98,617)
NET CURRENT ASSETS	<u>152,166</u>	<u>122,437</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>165,566</u>	<u>136,177</u>
Creditors: Amounts Falling After More Than One Year	(164,393)	(134,428)
Accruals and deferred income	-	(1,000)
NET ASSETS	<u>1,173</u>	<u>749</u>
CAPITAL AND RESERVES	<u><u>1,173</u></u>	<u><u>749</u></u>

Notes

1. General Information

Total Computer Support Limited Registered number 1789607 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 12 The Henfield Business Park, Shoreham Road, Henfield, West Sussex, BN5 9SL.

Total Computer Support Limited
Balance Sheet (continued)
As at 31 December 2016

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C. D. Larking

22nd September 2017

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.