Registered number: 1789607

TOTAL COMPUTER SUPPORT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Total Computer Support Limited
Balance Sheet
As at 31 December 2018

Registered number: 1789607

	2018	2017
	£	£
Fixed assets	12,750	13,075
Current assets	215,819	212,123
Prepayments and accrued income	-	980
Creditors: Amounts Falling Due Within One Year	(65,097)	(60,229)
NET CURRENT ASSETS	150,722	152,874
TOTAL ASSETS LESS CURRENT LIABILITIES	163,472	165,949
Creditors: Amounts Falling After More Than One Year	(128,395)	(158,501)
NET ASSETS	35,077	7,448
CAPITAL AND RESERVES	35,077	7,448

Notes

1. **Directors Advances, Credits and Guarantees**

No dividends were paid to directors, but £3,000 was paid to non director shareholders

2. **General Information**

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

For the year ending 31 December 2018 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

28th August 2019

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.