OTS COMPUTER SOLUTIONS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Capital & Co
Capital House
1A Ewell By Pass
Epsom
Surrey
KT17 2PZ

OTS Computer Solutions Limited
Balance Sheet
As At 31 March 2023

Registered number: 06187607

	2023	2022
	£	£
Fixed assets	600	600
Current assets	73,589	48,658
Creditors: Amounts Falling Due Within One Year	(45,992)	(20,705)
NET CURRENT ASSETS	27,597	27,953
TOTAL ASSETS LESS CURRENT LIABILITIES	28,197	28,553
Creditors: Amounts Falling After More Than One Year	(24,637)	(27,704)
NET ASSETS	3,560	849
CAPITAL AND RESERVES	3,560	849

Notes

1. **General Information**

OTS Computer Solutions Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06187607 . The registered office is 163 Clearance Avenue , New Malden , Surrey , KT3 3TX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit 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.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr M Beanland

Director

03/07/2023

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.