

**COMPUTATIONAL LINGUISTICS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019**

Walden Way & Co

Chartered Certified Accountants & Registered Auditors

Unit A3, Gateway Tower
32 Western Gateway
London
E16 1YL

Computational Linguistics Ltd
Balance Sheet
As at 31 July 2019

Registered number: 07375310

	2019	2018
	£	£
Fixed assets	1,353	1,520
Current assets	50,577	80,421
Creditors: Amounts Falling Due Within One Year	(33,269)	(53,608)
NET CURRENT ASSETS	17,308	26,813
TOTAL ASSETS LESS CURRENT LIABILITIES	18,661	28,333
Accruals and deferred income	(607)	(907)
NET ASSETS	18,054	27,426
CAPITAL AND RESERVES	18,054	27,426

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:1 (2018 -1) 1 (2017: 1)

2. General Information

Computational Linguistics Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07375310. The registered office is 69 Chatsworth road, London, E15 1QZ.

Computational Linguistics Ltd
Balance Sheet (continued)
As at 31 July 2019

For the year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Ms Eva Banik

Director

14/04/2020

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.