

MENDIT COMPUTER REPAIRS LTD

**Company Registration Number:
07423708 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

MENDIT COMPUTER REPAIRS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2021

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

MENDIT COMPUTER REPAIRS LTD

Company Information

for the Period Ended 31 March 2021

Registered office:

Unit 1
Magnesium Way
Hapton
Burnley
Lancashire
England
BB12 7BF

Company Registration Number:

07423708 (England and Wales)

MENDIT COMPUTER REPAIRS LTD

Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Tangible assets:	4	41,178	61,273
Total fixed assets:		<u>41,178</u>	<u>61,273</u>
Current assets			
Stocks:		39,630	54,818
Debtors:		1,714,430	836,413
Cash at bank and in hand:		253,157	16,044
Total current assets:		<u>2,007,217</u>	<u>907,275</u>
Prepayments and accrued income:		8,917	119,426
Creditors: amounts falling due within one year:		(132,329)	(69,293)
Net current assets (liabilities):		<u>1,883,805</u>	<u>957,408</u>
Total assets less current liabilities:		1,924,983	1,018,681
Creditors: amounts falling due after more than one year:		(50,000)	
Accruals and deferred income:		(1,502,955)	(892,828)
Total net assets (liabilities):		<u>372,028</u>	<u>125,853</u>

The notes form part of these financial statements

MENDIT COMPUTER REPAIRS LTD

Balance sheet continued

As at 31 March 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		371,928	125,753
Shareholders funds:		372,028	125,853

For the year ending 31 March 2021 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

This report was approved by the board of directors on 1 December 2021

And Signed On Behalf Of The Board By:

Name: Richard Winsland

Status: Director

The notes form part of these financial statements

MENDIT COMPUTER REPAIRS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MENDIT COMPUTER REPAIRS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	14	14

MENDIT COMPUTER REPAIRS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

MENDIT COMPUTER REPAIRS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2021

4. Tangible Assets

	Total
Cost	£
At 01 April 2020	184,554
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2021	184,554
Depreciation	
At 01 April 2020	123,281
Charge for year	20,095
On disposals	-
Other adjustments	-
At 31 March 2021	143,376
Net book value	
At 31 March 2021	41,178
At 31 March 2020	61,273

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.