Registered number: SC443421

# THE COMPUTER CLINIC (KILMARNOCK) LIMITED
# UNAUDITED FINANCIAL STATEMENTS
# FOR THE YEAR ENDED 28 FEBRUARY 2020

TaxAssist Accountants

27 Wallace Street
Galston
East Ayrshire
KA4 8HP

# The Computer Clinic (Kilmarnock) Limited
# Balance Sheet
# As at 28 February 2020

**Registered number:** SC443421

| | 2020 | 2019 |
|---|---|---|
| | £ | £ |
| Fixed assets | 1,536 | 1,990 |
| Current assets | 6,471 | 21,500 |
| Creditors: Amounts Falling Due Within One Year | (6,356 ) | (3,624 ) |
| **NET CURRENT ASSETS** | 115 | 17,876 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | 1,651 | 19,866 |
| **NET ASSETS** | 1,651 | 19,866 |
| **CAPITAL AND RESERVES** | 1,651 | 19,866 |

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: NIL)

2. **General Information**

The Computer Clinic (Kilmarnock) Limited is a private company, limited by shares, incorporated in Scotland, registered number SC443421 . The registered office is 100 High Street, Irvine, KA12 0AX.

For the year ending 28 February 2020 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 his 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

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**Mr Brian Henderson**

Director
**02/11/2020**

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.