

KEY COMPUTERS LTD

**Company Registration Number:
03016949 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

KEY COMPUTERS LTD

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Company Information

for the Period Ended 29 February 2020

Registered office:

Warrens
Coldharbour
Dorking
Surrey
RH5 6HE

Company Registration Number:

03016949 (England and Wales)

KEY COMPUTERS LTD

Profit and Loss Account for the Period Ended 29 February 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	21,610	-
Other Income	0	-
Cost of Materials	(3,697)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(4,436)	-
Other charges	(10,250)	-
Profit or (Loss) for Period	3,227	-

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Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	2	2
Fixed Assets:	36,577	40,840
Current assets:	2,467	12,559
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,929)	(1,253)
Net current assets (liabilities):	538	11,306
Total assets less current liabilities:	37,117	52,148
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	37,117	52,148
Capital and reserves:	37,117	52,148

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Balance sheet continued

For the year ending 29 February 2020 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.

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

This report was approved by the board of directors on 18 May 2020

And Signed On Behalf Of The Board By:

Name: Stuart Piers Cooke

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.