

Company registration number: 03097165

Showcase Computer Systems Limited

Unaudited filleted financial statements

31 October 2017

Showcase Computer Systems Limited

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Statement of financial position and notes to the financial statements

Showcase Computer Systems Limited

Statement of financial position

31 October 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,684		4,849
		<hr/>		<hr/>
Current assets	386,409		322,085	
Prepayments and accrued income	508		-	
	<hr/>		<hr/>	
		386,917		322,085
Creditors: amounts falling due within one year		(30,274)		(32,756)
		<hr/>		<hr/>
Net current assets		356,643		289,329
		<hr/>		<hr/>
Total assets less current liabilities		362,327		294,178
		<hr/>		<hr/>
Net assets		362,327		294,178
		<hr/>		<hr/>
Capital and reserves		362,327		294,178
		<hr/>		<hr/>
Notes to the financial statements				

Showcase Computer Systems Limited

Year ended 31 October 2017

1. Accounting basis and standards

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105, The Financial Reporting Standard applicable to Micro-entities Regime.

2. Transition to FRS 105

These are the first financial statements that comply with FRS 105.

For the year ending 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 July 2018 , and are signed on behalf of the board by:

Mr A Garland

Director

Company registration number: 03097165

The company is a private company limited by shares, registered in England. The address of the registered office is The Gables, Westerleigh Hill, Chipping Sodbury, Bristol, BS17 4RF.

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.