

**Nordale Computers Limited
Filleter Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2019**

NORDALE COMPUTERS LIMITED

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NORDALE COMPUTERS LIMITED

(Registration number: 10625874)
Balance Sheet as at 31 March 2019

	2019	2018
	£	£
Called up share capital not paid	100	100
Current assets	5,214	2,411
Prepayments and accrued income	325	388
Creditors: Amounts falling due within one year	<u>(3,084)</u>	<u>(2,313)</u>
Total assets less current liabilities	2,555	586
Accruals and deferred income	<u>(859)</u>	<u>(426)</u>
	<u>1,696</u>	<u>160</u>
Capital and reserves	<u>1,696</u>	<u>160</u>

NORDALE COMPUTERS LIMITED

(Registration number: 10625874)
Balance Sheet as at 31 March 2019

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Leanne House
6 Avon Close
Weymouth
Dorset
DT4 9UX

Basis of preparation

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

These financial statements are presented in Sterling (£).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 December 2019

T Coward
Director

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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.