

Computer Networking & Cabling Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

Computer Networking & Cabling Limited

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Computer Networking & Cabling Limited

Company Information

Director Mr Frederick Charles Rossington

Company secretary Mrs Karen Rossington

Registered office 17 Glasshouse Studios
Fryern Court Road
Burgate
Fordingbridge
SP6 1QX

Accountants Ian Sheekey Accountancy Limited
Chartered Accountants
Suite 204
Warner House
123 Castle Street
Salisbury
Wiltshire
SP1 3TB

Computer Networking & Cabling Limited

(Registration number: 02799511)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Fixed assets	4,005	8,006
Current assets	120,290	130,880
Prepayments and accrued income	-	2,788
Creditors: Amounts falling due within one year	(27,474)	(6,927)
Net current assets	92,816	126,741
Total assets less current liabilities	96,821	134,747
Provisions for liabilities	-	(1,521)
	96,821	133,226
Capital and reserves	96,821	133,226

1 General information

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

The address of its registered office is:

17 Glasshouse Studios
Fryern Court Road
Burgate
Fordingbridge
SP6 1QX

These financial statements were authorised for issue by the director on 18 January 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 4).

Computer Networking & Cabling Limited

(Registration number: 02799511)

Balance Sheet as at 31 March 2020

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 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 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 18 January 2021

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Mr Frederick Charles Rossington
Director

Salisbury

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.