

INDEPENDENT COMPUTER SERVICES LIMITED

**Company Registration Number:
02798856 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

INDEPENDENT COMPUTER SERVICES LIMITED

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INDEPENDENT COMPUTER SERVICES LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

30
Abbey Road
West Moors
Ferndown
Dorset
BH22 0AX

Company Registration Number:

02798856 (England and Wales)

INDEPENDENT COMPUTER SERVICES LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	1	1
FixedAssets:	218	112
Current assets:	10,210	10,196
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,805)	(1,719)
Net current assets (liabilities):	8,405	8,477
Total assets less current liabilities:	8,624	8,590
Total net assets (liabilities):	8,624	8,590
Capital and reserves:	8,624	8,590

INDEPENDENT COMPUTER SERVICES LIMITED

Balance sheet continued

For the year ending 31 March 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 6 January 2021

And Signed On Behalf Of The Board By:

Name: John Millward

Status: Director

The notes form part of these financial statements

INDEPENDENT COMPUTER SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 1

INDEPENDENT COMPUTER SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 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.