

LEE'S PC REPAIRS CIC

Company limited by guarantee

**Company Registration Number:
12248174 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 1 November 2020

End date: 31 October 2021

LEE'S PC REPAIRS CIC

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LEE'S PC REPAIRS CIC

Profit And Loss Account for the Period Ended 31 October 2021

	2021	13 months to 31 October 2020
	£	£
Turnover:	2,733	1,362
Cost of sales:	(1,366)	0
Gross profit(or loss):	1,367	1,362
Distribution costs:	0	0
Administrative expenses:	0	0
Other operating income:	0	0
Operating profit(or loss):	1,367	1,362
Interest receivable and similar income:	0	0
Interest payable and similar charges:	0	0
Profit(or loss) before tax:	1,367	1,362
Tax:	0	0
Profit(or loss) for the financial year:	1,367	1,362

LEE'S PC REPAIRS CIC

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 31 October 2020</i>
		£	£
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
Investments:		0	0
Total current assets:		<u>0</u>	<u>0</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>0</u>	<u>0</u>
Total assets less current liabilities:		<u>0</u>	<u>0</u>
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):		<u>0</u>	<u>0</u>
Members' funds			
Profit and loss account:		0	0
Total members' funds:		<u>0</u>	<u>0</u>

The notes form part of these financial statements

LEE'S PC REPAIRS CIC

Balance sheet statements

For the year ending 31 October 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 28 August 2022
and signed on behalf of the board by:**

Name: Lee Robinson
Status: Director

The notes form part of these financial statements

LEE'S PC REPAIRS CIC

Notes to the Financial Statements for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

LEE'S PC REPAIRS CIC

Notes to the Financial Statements for the Period Ended 31 October 2021

2. Employees

	<i>2021</i>	<i>13 months to 31 October 2020</i>
Average number of employees during the period	0	0

COMMUNITY INTEREST ANNUAL REPORT

LEE'S PC REPAIRS CIC

Company Number: 12248174 (England and Wales)

Year Ending: 31 October 2021

Company activities and impact

The company runs a local computer repair business with a emphasis on helpint the chatatys in the area at the monent but are looking to open a cyber longe this year.OAP's and pople who are on beniffets are geting upto 15% off the bill for the repairs.and the chartys are getting upto 75% off there bill as well

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
28 August 2022

And signed on behalf of the board by:

Name: Lee Robinson

Status: Director

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.