

**APPLIED COMPUTER SCIENCE LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

02669723  
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	2018 £	2017 £
Turnover	38,976	10,062
Staff cost	-	(800)
Other charges	(3,262)	(3,939)
Tax	(6,786)	(1,025)
Profit	<u>28,928</u>	<u>4,298</u>



02669723  
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**APPLIED COMPUTER SCIENCE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2018**

	2018 £	2017 £
Current assets	38,155	4,343
Creditors: amounts falling due within one year	(6,786)	(1,902)
<b>Net current assets</b>	<b>31,369</b>	<b>2,441</b>
<b>Total assets less current liabilities</b>	<b>31,369</b>	<b>2,441</b>
<b>Net assets</b>	<b>31,369</b>	<b>2,441</b>
<b>Capital and reserves</b>	<b>31,369</b>	<b>2,441</b>

**NOTES TO THE ACCOUNTS**

**1 Average number of employees**

During the year the average number of employees was 1 (2017: 1).

For the year ending 31 December 2018 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 11 November 2019



ZM Kerekes  
Director

Company Registration No. 02669723

**APPLIED COMPUTER SCIENCE LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 DECEMBER 2018**

This schedule does not form part of the statutory accounts.

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	38,976	10,062
<b>Staff costs</b>		
Directors' salaries	-	800
<b>Other</b>		
Use of home	768	816
Telephone and fax	345	530
Internet	1,080	1,072
Postage	-	213
Bank charges	294	266
Software	-	67
Accountancy fees	775	975
	<b>3,262</b>	<b>3,939</b>