Registered number: 07983386

1-ZERO-1 COMPUTER SOLUTIONS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Smarter Accounting

27 Fore Street
Teignmouth
TQ14 8DZ

1-Zero-1 Computer Solutions Limited
Balance Sheet
As at 31 March 2018

Registered number: 07983386

	2018	2017
	£	£
Fixed assets	2,689	3,204
Current assets	55,770	52,361
Creditors: Amounts Falling Due Within One Year	(56,369)	(51,246)
NET CURRENT ASSETS (LIABILITIES)	(599)	1,115
TOTAL ASSETS LESS CURRENT LIABILITIES	2,090	4,319
NET ASSETS	2,090	4,319
CAPITAL AND RESERVES	2,090	4,319

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	4	3
	4	3

2. **General Information**

1-Zero-1 Computer Solutions Limited Registered number 07983386 is a limited by shares company incorporated in England & Wales. The Registered Office is 27 Fore Street, Teignmouth, Devon, TQ14 8DZ.

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Christopher Thompson

11 October 2018