

# **COMPUTER FORENSICS LAB LTD**

**Company Registration Number:  
11345010 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2023**

**Period of accounts**

**Start date: 01 June 2022**

**End date: 31 May 2023**

# COMPUTER FORENSICS LAB LTD

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**COMPUTER FORENSICS LAB LTD**

**Company Information**

**for the Period Ended 31 May 2023**

**Registered office:**

Euro House  
133 Ballards Lane  
Computer Forensics Lab  
London  
England  
N3 1LJ

**Company Registration Number:**

11345010 (England and Wales)

# COMPUTER FORENSICS LAB LTD

## Profit and Loss Account

for the Period Ended 31 May 2023

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Turnover	<b>148,500</b>	87,500
Income from coronavirus (COVID-19) business support grants	<b>0</b>	0
Other Income	<b>0</b>	0
Cost of Materials	<b>( 67,500 )</b>	( 36,700 )
Staff Costs	<b>( 47,200 )</b>	( 37,400 )
Depreciation and Writeoffs	<b>( 6,450 )</b>	( 3,150 )
Other charges	<b>( 4,730 )</b>	( 2,950 )
Tax on Profit	<b>( 2,870 )</b>	( 1,750 )
Profit or (Loss) for Period	<b>19,750</b>	5,550

# COMPUTER FORENSICS LAB LTD

## Balance sheet

As at 31 May 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	235,400	38,500
Current assets:	29,750	13,500
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 10,470 )	( 4,750 )
<b>Net current assets (liabilities):</b>	<u>19,280</u>	<u>8,750</u>
Total assets less current liabilities:	254,680	47,250
Creditors: amounts falling due after more than one year:	( 7,540 )	( 2,980 )
Provision for liabilities:	( 9,750 )	( 5,150 )
<b>Total net assets (liabilities):</b>	<u>237,390</u>	<u>39,120</u>
<b>Capital and reserves:</b>	<u>237,390</u>	<u>39,120</u>

# COMPUTER FORENSICS LAB LTD

## Balance sheet continued

For the year ending 31 May 2023 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 28 February 2024**

**And Signed On Behalf Of The Board By:**

Name: Yousef Naghdi

Status: Director

The notes form part of these financial statements

**COMPUTER FORENSICS LAB LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

**1. Employee Information**

Average number of employees: 4

**COMPUTER FORENSICS LAB LTD**

**Footnotes to the Financial Statements**

**for the Period Ended 31 May 2023**

**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.