COMPANY REGISTRATION NUMBER: 03265456

Complete Well Services Limited Unaudited financial statements 31 October 2021

Complete Well Services Limited

Statement of financial position

31 October 2021

	2021		2020	
	£	£	£	£
Fixed assets		1,902		1,381
Current assets	435,939		179,652	
Prepayments and accrued income	_		347	
		435,939		179,999
Creditors: amounts falling due within one year	(212,518)		(200,237)
Net current assets/(liabilities)		223,421		(20,238)
Total assets less current liabilities		225,323		(18,857)
Accruals and deferred income		(11,243)		(11,016)
		214,080		(29,873)
Capital and reserves		214,080		(29,873)

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 2 (2020: 2).

For the year ending 31 October 2021 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 July 2022, and are signed on behalf of the board by:

Mr L Brown Mrs J M F Brown

Director Director

Company registration number: 03265456

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Excelsior House, 9 Quay View Business Park, Barnards Way, Lowestoft, Suffolk, NR32 2HD.

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.