

Company Registration Number : 05559673 (England and Wales)

Complete Business Solutions NW Ltd
Unaudited Financial Statements
For the year ended 31 October 2021

Complete Business Solutions NW Ltd
Contents
For the year ended 31 October 2021

CONTENTS	PAGE
Company Information	3
Statement of Financial Position	4

Complete Business Solutions NW Ltd
Company Information
For the year ended 31 October 2021

Directors	Christopher Gerrard John Cass
Company number	05559673
Registered office	Black Brook House Hoggs Lane, Heath Charnock Chorley PR7 4AW
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

Complete Business Solutions NW Ltd
Statement of Financial Position
For the year ended 31 October 2021

	2021 £	2020 £
Fixed assets	30,713	37,455
Current assets	190,418	159,221
Creditors: Amounts falling due within one year	(94,546)	(87,689)
Net current assets/(liabilities)	<u>95,873</u>	<u>71,532</u>
Total assets less current liabilities	126,586	108,987
Provisions for liabilities	(22,000)	(20,751)
Net assets/(liabilities)	<u>104,586</u>	<u>88,236</u>
 Capital and reserves	 <u>104,586</u>	 <u>88,236</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Black Brook House, Hoggs Lane, Heath Charnock, Chorley, PR7 4AW.

(2) Average number of employees

During the year, the average number of employees including director was 4 (2020 : 4)

- 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 21 March 2022 and signed on behalf of the board by:

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Christopher Gerrard (Director)

Company registration number. 05559673

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.