

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

**Company Registration Number:
05727274 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2022

Period of accounts

Start date: 01 October 2021

End date: 30 September 2022

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

Company Information

for the Period Ended 30 September 2022

Registered office:

Nene House
4 Rushmills
Northampton
England
NN4 7YB

Company Registration Number:

05727274 (England and Wales)

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

Balance sheet

As at 30 September 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	57	69
Current assets:	42,001	53,031
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(10,647)	(12,537)
Net current assets (liabilities):	31,354	40,494
Total assets less current liabilities:	31,411	40,563
Creditors: amounts falling due after more than one year:	(13,289)	(17,313)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	18,122	23,250
Capital and reserves:	18,122	23,250

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

Balance sheet continued

For the year ending 30 September 2022 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 15 November 2022

And Signed On Behalf Of The Board By:

Name: Charles Brooks

Status: Director

The notes form part of these financial statements

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

1. Employee Information

Average number of employees: 0

COMPREHENSIVE BUSINESS MANAGEMENT LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2022

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.