

Company Registration Number 05810647 (England and Wales)

**COMPLETE WORKPLACE SOLUTIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2019**

**PAGES FOR FILING WITH REGISTRAR**

# COMPLETE WORKPLACE SOLUTIONS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2019

	2019		2018	
	£	£	£	£
Fixed assets		1,183		985
Current assets	383,027		343,876	
Creditors: amounts falling due within one year	(34,376)		(40,339)	
Net current assets		348,651		303,537
Total assets less current liabilities		349,834		304,522
Net assets		349,834		304,522
Capital and reserves		349,834		304,522

### Notes to the financial statements

**1 Director's benefits: advances, credit and guarantees**

In the year, amounts totalling £4,923 were advanced to directors. Amounts totalling £4,923 were repaid.

**2 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

## **COMPLETE WORKPLACE SOLUTIONS LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 31 MAY 2019**

---

Complete Workplace Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is 29 Dennis Road, Gravesend, Kent, DA11 7NN.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 November 2019

Mr John Brennan

**Director**

**Company Registration Number 05810647**

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.