

Company Registration Number 05810647 (England and Wales)

**COMPLETE WORKPLACE SOLUTIONS LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MAY 2020**

**PAGES FOR FILING WITH REGISTRAR**

# COMPLETE WORKPLACE SOLUTIONS LIMITED

## BALANCE SHEET

AS AT 31 MAY 2020

	2020		2019	
	£	£	£	£
Fixed assets		914		1,183
Current assets	369,987		383,027	
Creditors: amounts falling due within one year	(25,479)		(34,376)	
Net current assets		344,508		348,651
Total assets less current liabilities		345,422		349,834
Net assets		345,422		349,834
Capital and reserves		345,422		349,834

### Notes to the financial statements

#### 1 Employees

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

	2020 Number	2019 Number
Employees	1	1

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 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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.

# **COMPLETE WORKPLACE SOLUTIONS LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 MAY 2020***

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The financial statements were approved and signed by the director and authorised for issue on 17 February 2021

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.