

**COMPLISURE SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

Turnerwarran
Glanford House
Bridge Street
Brigg
North Lincolnshire
DN20 8NF

Complisure Services Ltd
Balance Sheet
As At 31 May 2023

Registered number: 08549623

	2023	2022
	£	£
Fixed assets	428	352
Current assets	11,773	18,032
Creditors: Amounts Falling Due Within One Year	(2,768)	(5,482)
NET CURRENT ASSETS	9,005	12,550
TOTAL ASSETS LESS CURRENT LIABILITIES	9,433	12,902
Creditors: Amounts Falling After More Than One Year	(8,296)	(12,000)
Accruals and deferred income	(1,080)	(900)
NET ASSETS	57	2
CAPITAL AND RESERVES	57	2

Notes

1. General Information

Complisure Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08549623 . The registered office is 27 High Street, Branston, Lincoln, Lincolnshire, LN4 1NB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stuart Jackson

Director

08/02/2024

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.