

Compact Global Limited

Index to the Financial Statements

For the Period to 31st July 2015

Page no

1-2 Balance Sheet

3 Notes to the Financial Statements

MONDAY



A54PVFQX

A08

11/04/2016

#144

COMPANIES HOUSE

Compact Global Limited

Balance Sheet
as at 31st July 2015

	Notes	£	£
Current Assets			
Cash at bank and in hand		58,680	
Debtors		6,134	
	Total Current Assets	64,814	
Current Liabilities			
Creditors/Accruals		38,446	
Taxation	3	11,805	
		50,251	

Net Assets £ 14,563

Financed by:

Called up share capital	4	100
Profit and Loss account		14,463
		<u>£ 14,563</u>

For the Year Ending 31st July 2015 the company was entitled to exemption from an audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been delivered in accordance with the provisions applicable to company's subject to the small companies regime.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

C Searle
Director



Dated

6/4/16

Compact Global Limited

Principal Activity

Marketing Consultancy

Review of Business

The results for the period shows a profit of £58,769

Directors

C Searle was a director for the period

Shares

C Searle	100
----------	-----

.....
C Searle



Date

6 / 4 / 16

Compact Global Limited

Notes to the Accounts

1. Accounting Policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention.

1.2 Turnover

This represents the invoiced amounts of goods sold and provided, net of value added tax.

2. Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity.

The turnover arises entirely in the UK.

3. Taxation

3.1 The tax charge on the loss on ordinary activities for the year was as follows:

UK corporation tax at 20%	£ 11,805
	<u>=====</u>

3.2 The company is a close company within the terms of Taxes Act 1988

4. Share Capital

	Authorised	Allotted, Issued
100 Ordinary Shares of £1 each	£100	£100