

COMPTON MERCHANTS & CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

COMPTON MERCHANTS & CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

COMPTON MERCHANTS & CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	John Simon Briggs Charles John Briggs
Company Number	09241762 (England and Wales)
Registered Office	63 Jeddo Road Unit 1 London W12 9EE
Accountants	Archer Accountants Ltd Unit 1 63 Jeddo Road London W12 9EE

COMPTON MERCHANTS & CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022 £	2021 £
Current assets	12,832	23,912
Creditors: amounts falling due within one year	(9,026)	(20,106)
Net current assets	3,806	3,806
Total assets less current liabilities	3,806	3,806
Accruals and deferred income	(250)	(250)
Net assets	3,556	3,556
Capital and reserves	3,556	3,556

NOTES TO THE ACCOUNTS

1 Statutory information

COMPTON MERCHANTS & CO LTD is a private company, limited by shares, registered in England and Wales, registration number 09241762. The registered office is 63 Jeddo Road, Unit 1, London, W12 9EE.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 June 2023

John Simon Briggs
Director

Company Registration No. 09241762

