

**COMPLETE ESTATE AGENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Complete Estate Agents Ltd
Balance Sheet
As At 31 August 2023

Registered number: 10453227

	2023	2022
	£	£
Fixed assets	2,554	1,283
Current assets	14,679	11,344
Prepayments and accrued income	606	747
Creditors: Amounts Falling Due Within One Year	(16,665)	(14,052)
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NET CURRENT LIABILITIES	(1,380)	(1,961)
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TOTAL ASSETS LESS CURRENT LIABILITIES	1,174	(678)
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Creditors: Amounts Falling After More Than One Year	(5,609)	(8,784)
Accruals and deferred income	(720)	(510)
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NET LIABILITIES	(5,155)	(9,972)
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CAPITAL AND RESERVES	(5,155)	(9,972)
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Notes

1. General Information

Complete Estate Agents Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10453227 . The registered office is Digital Mansion, Pickwick Road, Corsham, Wiltshire, SN13 9BL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Complete Estate Agents Ltd
Balance Sheet (continued)
As At 31 August 2023

For the year ending 31 August 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 Jonathan Webster

Director

24/01/2024

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.