

**KOMPLEX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

TaxAssist Accountants
24 Bridge Street
Taunton
Somerset
TA1 1UB

Komplex Limited
Balance Sheet
As At 30 November 2022

Registered number: 10493899

	2022	2021
	£	£
Current assets	6,652	2,541
Creditors: Amounts Falling Due Within One Year	(38,246)	(71,400)
NET CURRENT LIABILITIES	(31,594)	(68,859)
TOTAL ASSETS LESS CURRENT LIABILITIES	(31,594)	(68,859)
NET LIABILITIES	(31,594)	(68,859)
CAPITAL AND RESERVES	(31,594)	(68,859)

Notes

1. General Information

Komplex Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10493899 . The registered office is 55 Buckland Road, Taunton, TA2 8EW.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2022
	£	£	£	£	£
Mrs Sandra Alvarez	-	220	-	-	-
Mr Sergio Valenzuela	-	220	-	-	-

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

Komplex Limited
Balance Sheet (continued)
As At 30 November 2022

For the year ending 30 November 2022 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

Mrs Sandra Alvarez

Director

16th November 2023

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.