

COMPARE AND CHOOSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

COMPARE AND CHOOSE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

COMPARE AND CHOOSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	A Lynch
Company Number	11178315 (England and Wales)
Registered Office	AIDEN HOUSE SUNDERLAND ROAD GATESHEAD NE8 3HU ENGLAND
Accountants	LP Accountants Ltd Unit E Colima Avenue Sunderland Tyne & Wear SR5 3XB

COMPARE AND CHOOSE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors		444	235
Cash at bank and in hand		-	654
		444	889
Creditors: amounts falling due within one year		(781)	(800)
Net current (liabilities)/assets		(337)	89
Net (liabilities)/assets		(337)	89
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(437)	(11)
Shareholders' funds		(337)	89

For the year ending 31 December 2019 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 22 May 2020.

A Lynch
Director

Company Registration No. 11178315

COMPARE AND CHOOSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Compare and Choose Ltd is a private company, limited by shares, registered in England and Wales, registration number 11178315. The registered office is AIDEN HOUSE, SUNDERLAND ROAD, GATESHEAD, NE8 3HU, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
A Lynch Director's Loan Account	(50)	11,248	10,554	644
	(50)	11,248	10,554	644

5 Average number of employees

During the year the average number of employees was 1 (2018: 0).

