

**COMPARE AND CHOOSE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

COMPARE AND CHOOSE LTD
UNAUDITED ACCOUNTS
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COMPARE AND CHOOSE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2022

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 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	102	234
Current assets			
Debtors		4,293	17,605
Cash at bank and in hand		986	1,185
		<u>5,279</u>	<u>18,790</u>
Creditors: amounts falling due within one year		(667)	(2,936)
		<u>4,612</u>	<u>15,854</u>
Net current assets			
		<u>4,714</u>	<u>16,088</u>
Total assets less current liabilities			
		(12,490)	(15,979)
Creditors: amounts falling due after more than one year			
		<u>(7,776)</u>	<u>109</u>
Net (liabilities)/assets			
		<u>(7,776)</u>	<u>109</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,876)	9
		<u>(7,776)</u>	<u>109</u>
Shareholders' funds			
		<u>(7,776)</u>	<u>109</u>

For the year ending 31 December 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 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.

The financial statements were approved by the Board and authorised for issue on 12 September 2023 and were signed on its behalf by

A Lynch
Director

Company Registration No. 11178315

COMPARE AND CHOOSE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment 33% straight line

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2022	399
At 31 December 2022	399
Depreciation	
At 1 January 2022	165
Charge for the year	132
At 31 December 2022	297
Net book value	
At 31 December 2022	102
At 31 December 2021	234

5 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
A Lynch				
Director's Loan Account	15,649	1,947	15,260	2,336
	15,649	1,947	15,260	2,336

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6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

