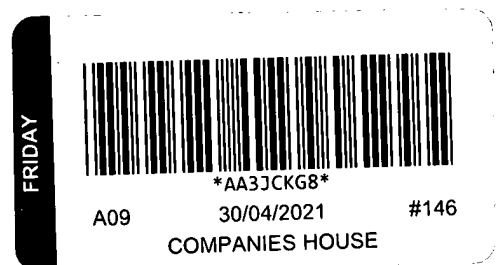


Company registration number: 11185361

**Compass Property Holdings Limited**  
**Unaudited filleted financial statements**  
**31 December 2020**



# **Compass Property Holdings Limited**

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## **Compass Property Holdings Limited**

### **Directors and other information**

<b>Directors</b>	JD Brooks RJ Brooks
<b>Company number</b>	11185361
<b>Registered office</b>	Northside House Mount Pleasant Barnet Herts EN4 9EE
<b>Business address</b>	76 Streatham High Road London SW16 1BS
<b>Accountants</b>	Davis Bonley Northside House Mount Pleasant Barnet Herts EN4 9EE

**Compass Property Holdings Limited**

**Statement of financial position  
31 December 2020**

	2020		2019
	£	£	£
Fixed assets		392,711	392,711
Current assets	217,484		6,469
Prepayments and accrued income	126		60
		217,610	6,529
Creditors: amounts falling due within one year		(258,306)	(97,987)
<b>Net current liabilities</b>		(40,696)	(91,458)
<b>Total assets less current liabilities</b>		352,015	301,253
Creditors: amounts falling due after more than one year		(348,834)	(298,834)
Accruals and deferred income		(1,200)	(1,200)
<b>Net assets</b>		1,981	1,219
<b>Capital and reserves</b>		1,981	1,219

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2).

**Compass Property Holdings Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2020**

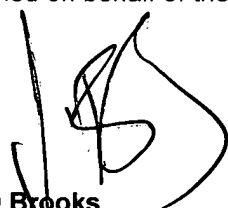
For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:



**JD Brooks**  
Director



**RJ Brooks**  
Director

Company registration number: 11185361

The company is a private company limited by shares, registered in The United Kingdom.