

**COMPLETE REVIEW LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

COMPLETE REVIEW LTD.
UNAUDITED ACCOUNTS
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**COMPLETE REVIEW LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022**

Director	Christopher Deieco
Company Number	11749062 (England and Wales)
Registered Office	123 WELLINGTON ROAD SOUTH STOCKPORT SK1 3TH UNITED KINGDOM
Accountants	Charterhouse Accountants 5 Eastgate Business Centre Eastern Avenue Burton on Trent Staffordshire DE13 0AT

COMPLETE REVIEW LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	682	1,682
Current assets			
Debtors	5	29,000	21,000
Cash at bank and in hand		4,170	500
		<u>33,170</u>	<u>21,500</u>
Net current assets		<u>33,170</u>	<u>21,500</u>
Total assets less current liabilities		33,852	23,182
Creditors: amounts falling due after more than one year	6	(50,000)	(50,000)
Provisions for liabilities			
Deferred tax		(378)	(378)
Net liabilities		<u>(16,526)</u>	<u>(27,196)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(16,626)	(27,296)
Shareholders' funds		<u>(16,526)</u>	<u>(27,196)</u>

For the year ending 31 January 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.

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 6 December 2022 and were signed on its behalf by

Christopher Deieco
Director

Company Registration No. 11749062

**COMPLETE REVIEW LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

1 Statutory information

COMPLETE REVIEW LTD. is a private company, limited by shares, registered in England and Wales, registration number 11749062. The registered office is 123 WELLINGTON ROAD SOUTH, STOCKPORT, SK1 3TH, UNITED KINGDOM.

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:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2021	2,749
At 31 January 2022	2,749
Depreciation	
At 1 February 2021	1,067
Charge for the year	1,000
At 31 January 2022	2,067
Net book value	
At 31 January 2022	682
At 31 January 2021	1,682

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Amounts due from group undertakings etc.	21,000	21,000
Amounts falling due after more than one year		
Other debtors	8,000	-

**COMPLETE REVIEW LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	50,000	50,000

7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

