

COMECH RETAIL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	221	388
Current assets	66,449	134,221
Creditors: amounts falling due within one year	(21,464)	(42,381)
Net current assets	44,985	91,840
Total assets less current liabilities	45,206	92,228
Creditors: amounts falling due after more than one year	(88,482)	(79,798)
Accruals and deferred income	-	(1,800)
(Net liabilities)/net assets	(43,276)	10,630
Capital and reserves	(43,276)	10,630

NOTES TO THE ACCOUNTS

1 Statutory information

COMECH RETAIL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11920140. The registered office is 10-12 CASTINGS ROAD LEYS INDUSTRIAL ESTA, DERBY, DERBYSHIRE, DE23 8YL, UNITED KINGDOM.

2 Average number of employees

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

For the year ending 30 September 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 1 February 2023

TAYLOR, Zoe
Director

Company Registration No. 11920140

