

COMPASS EXTERNAL PROPERTY SERVICES LTD

**Company Registration Number:
14005129 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 28 March 2022

End date: 31 March 2023

COMPASS EXTERNAL PROPERTY SERVICES LTD

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COMPASS EXTERNAL PROPERTY SERVICES LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

Southmead
South Chard
Chard
England
TA20 2PU

Company Registration Number:

14005129 (England and Wales)

COMPASS EXTERNAL PROPERTY SERVICES LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>
Turnover	38,908
Cost of Materials	(2,123)
Staff Costs	(22,853)
Other charges	(15,698)
Profit or (Loss) for Period	(1,766)

COMPASS EXTERNAL PROPERTY SERVICES LTD

Balance sheet

As at 31 March 2023

	2023 £
Current assets:	3,429
Creditors: amounts falling due within one year:	(5,195)
Net current assets (liabilities):	(1,766)
Total assets less current liabilities:	(1,766)
Total net assets (liabilities):	(1,766)
Capital and reserves:	(1,766)

COMPASS EXTERNAL PROPERTY SERVICES LTD

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 March 2024

And Signed On Behalf Of The Board By:

Name: john allen

Status: Director

The notes form part of these financial statements

COMPASS EXTERNAL PROPERTY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 3

COMPASS EXTERNAL PROPERTY SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.