Registered number: OC351361

# Comtecs Associates LLP Unaudited Filleted Financial Statements for the year ended 31 March 2022

# Comtecs Associates LLP

# Statement of Financial Position

# 31 March 2022

|   | 2022     | 2021     |
|---|----------|----------|
|   | £        | £        |
| Fixed assets  | 961      | 1,131    |
|   |          |          |
| Current assets  | 116,746  | 117,824  |
| Creditors: amounts falling due within one year          | (28,608) | (30,920) |
| Net current assets                                      | 88,138   | 86,904   |
| Total assets less current liabilities                   | 89,099   | 88,035   |
| Creditors: amounts falling due after more than one year | (25,000) | (40,000) |
| Accruals and deferred income                            | (2,848)  | (2,848)  |
| Net assets  | 61,251   | 45,187   |
|   |          |          |
| Loans and other debts due to members                    | 3,998    | -        |
| Members' other interests                                | 57,253   | 45,187   |
|   | 61,251   | 45,187   |
|   |          |          |

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The LLP is registered in England and Wales. The address of the registered office is Berkeley Coach House Woods Hill, Limpley Stoke, Bath, Wiltshire, BA2 7FS, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the LLP during the year was 3 (2021: 3.00).

For the year ending 31 March 2022, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 (as applied to LLPs by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) regulations 2008) relating to small LLPs.

The members acknowledge their responsibilities for complying with the requirements of the Act (as applied to

LLPs) with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been

delivered in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These financial statements were approved by the members and authorised for issue on 3 October 2022, and

are signed on behalf of the board by:

T Blackden

**Designated Member** 

Registered number: OC351361

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.