

Registered number: **OC351361**

Comtecs Associates LLP
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

Comtecs Associates LLP

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	817	961
Current assets	136,596	116,746
Creditors: amounts falling due within one year	(53,025)	(28,608)
Net current assets	83,571	88,138
Total assets less current liabilities	84,388	89,099
Creditors: amounts falling due after more than one year	(18,033)	(25,000)
Accruals and deferred income	-	(2,848)
Net assets	66,355	61,251
Loans and other debts due to members	(4,433)	3,998
Members' other interests	70,788	57,253
	66,355	61,251

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, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the LLP during the year was 3 (2022: 3.00).

For the year ending 31 March 2023, 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 11 December 2023, 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.