Registered number: SC661638

COMPACTS4U LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

TaxAssist Accountants

92 Rosemount Place Aberdeen AB25 2XN

Compacts4U Ltd Balance Sheet As at 31 May 2022

Registered number: SC661638

| | 31 May 2022 31 May 2021 | |
|--|-------------------------|---------|
| | £ | £ |
| Fixed assets | 6,588 | 394 |
| Current assets | 1,798 | 187 |
| Creditors: Amounts Falling Due Within One Year | (13,436) | (1,995) |
| NET CURRENT LIABILITIES | (11,638) | (1,808) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | (5,050) | (1,414) |
| NET LIABILITIES | (5,050) | (1,414) |
| CAPITAL AND RESERVES | (5,050) | (1,414) |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Compacts4U Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC661638 . The registered office is 11 Ashwood Circle, Bridge Of Don, Aberdeen, AB22 8XU.

For the year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr James Alexander Hutcheon

Director

19/10/2022

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