

**THE COMPOUND CLUB LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

The Compound Club Ltd
Balance Sheet
As at 31 March 2021

Registered number: 08936456

	2021	2020
	£	£
Fixed assets	2,304	-
Current assets	19,517	13,273
Creditors: Amounts Falling Due Within One Year	(11,814)	(12,321)
	<hr/>	<hr/>
NET CURRENT ASSETS	7,703	952
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,007	952
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(10,000)	-
	<hr/>	<hr/>
NET ASSETS	7	952
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	7	952
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

The Compound Club Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08936456 . The registered office is 1607 Wellington Way, Brooklands Business Park, Weybridge, Surrey, KT13 0TT.

For the year ending 31 March 2021 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 his 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 Toff

Director

15/03/2023

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.