

**COMBINED TACTICAL SOLUTIONS GROUP LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

Prestige Business Management Ltd
Office 1
2A Curzon Road
London
W5 1NF

Combined Tactical Solutions Group Ltd
Balance Sheet
As At 31 August 2023

Registered number: 12148431

| | 2023 | 2022 |
|---|------------------|-----------------|
| | £ | £ |
| Fixed assets | 5,891 | 16,458 |
| Current assets | 136 | 292 |
| Creditors: Amounts Falling Due Within One Year | 14,706 | 19,050 |
| NET CURRENT ASSETS | 14,842 | 19,342 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 20,733 | 35,800 |
| Creditors: Amounts Falling After More Than One Year | (38,093) | (41,257) |
| NET LIABILITIES | (17,360) | (5,457) |
| CAPITAL AND RESERVES | (17,360) | (5,457) |

Notes

1. General Information

Combined Tactical Solutions Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12148431 . The registered office is Office 1, 2A Curzon Road, Ealing, London, W5 1NF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 August 2023 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 Scott Foord

Director

12/03/2024

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.