

**Company registration number: 02757290**

**Compuspeech Limited**

**Unaudited filleted financial statements**

**31 March 2019**

**Compuspeech Limited**

**Statement of financial position**

**31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Current assets	37,516	47,534
Creditors: amounts falling due within one year	( 37,177)	( 47,195)
<b>Net current assets</b>	<b>339</b>	<b>339</b>
<b>Total assets less current liabilities</b>	<b>339</b>	<b>339</b>
Accruals and deferred income	8	8
<b>Net assets</b>	<b>347</b>	<b>347</b>
<b>Capital and reserves</b>	<b>347</b>	<b>347</b>
<b>Notes to the financial statements</b>		

## **Compuspeech Limited**

**Year ended 31 March 2019**

### **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 4 (2018: 4 ).

### **2. Directors advances, credits and guarantees**

Included in creditors: amounts due within one year, are amounts owed to the Directors of £11,175 (2018 - £23,124)

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06 June 2019 , and are signed on behalf of the board by:

**CP Smith**

Director

Company registration number: 02757290

The company is a private company limited by shares, registered in England.

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.