

Registered number
07939812

Comprehensive Management Services Ltd

Filleted Accounts

28 February 2017

Comprehensive Management Services Ltd

Registered number: 07939812

Balance Sheet

as at 28 February 2017

	2017	2016
	£	£
Fixed assets	21,206	26,400
Current assets	59,633	37,540
Creditors: amounts falling due within one year	(80,822)	(63,868)
Net current liabilities	(21,189)	(26,328)
Total assets less current liabilities	17	72
Net assets	17	72
Capital and reserves	17	72

During the year a loan was made to the director of which £3730 was outstanding at 28/02/2017. This was repaid in full on 31/10/17.

The company is a private company limited by shares and incorporated in England. Its registered office is 55 St Leonards Road West, Lytham St Annes, Lancs, FY8 2PF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

P Kelley

Director

Approved by the board on 30 November 2017

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.