

Composite Innovations Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2022

Composite Innovations Ltd

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Composite Innovations Ltd

Company Information

Director Dr Timothy John Searle

Company secretary Mrs Debra Louise Searle

Registered office Radford
Woodside
Plymouth
PL4 8QE

Accountants Carey Accountancy Ltd
Higher Treyone
Polbathic
Cornwall
PL11 3HE

Composite Innovations Ltd
(Registration number: 05488798)
Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed assets	212	282
Current assets	3,120	34,638
Creditors: Amounts falling due within one year	(668)	(4,570)
Net current assets	2,452	30,068
Total assets less current liabilities	2,664	30,350
Accruals and deferred income	(900)	(900)
	1,764	29,450
Capital and reserves	1,764	29,450

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Radford
Woodside
Plymouth
PL4 8QE

These financial statements were authorised for issue by the director on 19 January 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2021 - 1).

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

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 July 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 19 January 2023

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Dr Timothy John Searle
Director

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.