

COMPEAN LTD

**Company Registration Number:
06023418 (England and Wales)**

Unaudited micro entity accounts for the year ended 05 April 2019

Period of accounts

Start date: 06 April 2018

End date: 05 April 2019

COMPEAN LTD

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for the Period Ended 05 April 2019

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COMPEAN LTD

Company Information

for the Period Ended 05 April 2019

Director:

Nicos Sarantis

Registered office:

6
Elham Close
Bromley
Kent
BR1 2TQ

Company Registration Number:

06023418 (England and Wales)

COMPEAN LTD

Directors' Report Period Ended 05 April 2019

The directors present their report with the financial statements of the company for the period ended 05 April 2019

Principal Activities

The company's principal activity during this period was the provision of consultancy services

Political and charitable donations

No political or charitable donations were made during this year

Company policy on the employment of disabled persons

The company employs fewer than 150 people

Additional information

Cash accounting used in preparing accounts. Dividends for years 2015-18 were inadvertently not deducted from assets in those years so they were subtracted this year.

Directors

The directors shown below have held office during the whole of the period from 06 April 2018 to 05 April 2019

Nicos Sarantis

This report was approved by the board of directors on 8 September 2019

And Signed On Behalf Of The Board By:

Name: Nicos Sarantis

Status: Director

COMPEAN LTD

Profit and Loss Account

for the Period Ended 05 April 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	0	135,261
Other Income	1,095	1,295
Staff Costs	(8,511)	(95,665)
Other charges	(948)	(3,126)
Tax on Profit	(0)	(7,176)
Profit or (Loss) for Period	(8,364)	30,589

COMPEAN LTD

Balance sheet

As at 05 April 2019

	<i>2019</i> £	<i>2018</i> £
Current assets:	611,547	728,509
Net current assets (liabilities):	611,547	728,509
Total assets less current liabilities:	611,547	728,509
Total net assets (liabilities):	611,547	728,509
Capital and reserves:	611,547	728,509

COMPEAN LTD

Balance sheet continued

For the year ending 5 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 8 September 2019

And Signed On Behalf Of The Board By:

Name: Nicos Sarantis

Status: Director

The notes form part of these financial statements

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.