

# **COMPEAN LTD**

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

**Unaudited micro entity accounts for the year ended 05 April 2022**

## **Period of accounts**

**Start date: 06 April 2021**

**End date: 05 April 2022**

# **COMPEAN LTD**

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# COMPEAN LTD

## Company Information

for the Period Ended 05 April 2022

**Registered office:**

6  
Elham Close  
Bromley  
Kent  
BR1 2TQ

**Company Registration Number:**

06023418 (England and Wales)

# COMPEAN LTD

## Profit and Loss Account for the Period Ended 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	139,400	387,050
Other Income	1,209	4,206
Staff Costs	( 29,066 )	( 9,236 )
Other charges	( 1,567 )	( 1,820 )
Tax on Profit	( 20,895 )	( 70,138 )
Profit or (Loss) for Period	89,081	310,062

# COMPEAN LTD

## Balance sheet

As at 05 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	1,038,457	964,375
<b>Net current assets (liabilities):</b>	<b>1,038,457</b>	<b>964,375</b>
Total assets less current liabilities:	1,038,457	964,375
<b>Total net assets (liabilities):</b>	<b>1,038,457</b>	<b>964,375</b>
<b>Capital and reserves:</b>	<b>1,038,457</b>	<b>964,375</b>

# COMPEAN LTD

## Balance sheet continued

For the year ending 5 April 2022 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 12 December 2022**

**And Signed On Behalf Of The Board By:**

Name: Nicos Sarantis

Status: Director

The notes form part of these financial statements

# **COMPEAN LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2022**

### **1. Employee Information**

Average number of employees: 1

# COMPEAN LTD

## Footnotes to the Financial Statements

for the Period Ended 05 April 2022

### 2. Off balance sheet disclosure

No



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