

Registered number
07939812

Comprehensive Management Services Ltd

Filleted Accounts

28 February 2018

Comprehensive Management Services Ltd

Registered number: 07939812

Balance Sheet

as at 28 February 2018

	2018	2017
	£	£
Fixed assets	15,987	21,206
Current assets	68,350	59,633
Creditors: amounts falling due within one year	(84,322)	(80,822)
Net current liabilities	(15,972)	(21,189)
Total assets less current liabilities	15	17
Net assets	15	17
Capital and reserves	15	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 14 January 2019

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.