

**COMPASS ADVISORY LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2020**

**COMPASS ADVISORY LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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**COMPASS ADVISORY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2020**

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<b>Directors</b>	Philip Ball Joanne Ball
<b>Company Number</b>	10254160 (England and Wales)
<b>Registered Office</b>	JWS Hopper Hill Road Scarborough Business Park Scarborough North Yorkshire YO11 3YS
<b>Accountants</b>	J W Smith & Co Ltd JWS Hopper Hill Road Scarborough N Yorks YO11 3YS

**COMPASS ADVISORY LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Called up share capital not paid	100	100
<b>Net current assets</b>	<u>-</u>	<u>-</u>
<b>Total assets less current liabilities</b>	<u>100</u>	<u>100</u>
<b>Net assets</b>	<u>100</u>	<u>100</u>
<b>Capital and reserves</b>	<u>100</u>	<u>100</u>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Compass Advisory Limited is a private company, limited by shares, registered in England and Wales, registration number 10254160. The registered office is JWS Hopper Hill Road, Scarborough Business Park, Scarborough, North Yorkshire, YO11 3YS.

**2 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

For the year ending 30 June 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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.

Approved by the board on 14 June 2021

Philip Ball  
Director

Company Registration No. 10254160

