

COMPACT COMMUNICATIONS LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2021

End date: 31 August 2022

COMPACT COMMUNICATIONS LTD
Contents Page
For the year ended 31 August 2022

Statement of financial position

Notes to the financial statements

COMPACT COMMUNICATIONS LTD
Statement of Financial Position
As at 31 August 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets	3	1,349	0
		1,349	0
Current assets			
Debtors		23,451	48,759
Cash at bank and in hand		76,291	118,714
		99,742	167,473
Creditors: amount falling due within one year		(45,395)	(77,584)
Net current assets		54,347	89,889
Total assets less current liabilities		55,696	89,889
Creditors: amount falling due after more than one year		(50,260)	(80,265)
Net assets		5,436	9,624
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,435	9,623
Shareholder's funds		5,436	9,624

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

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 29 May 2023 and were signed by:

Mohammed Chowdhury
Director

COMPACT COMMUNICATIONS LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2022

General Information

Compact Communications Ltd is a private company, limited by shares, registered in England and Wales, registration number 06646219, registration address O'Leary Square, 218 Jubilee Street, London, England,, E1 3BS.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees

Average number of employees during the year was 1 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 September 2021	9,064	9,064
Additions	2,697	2,697
Disposals	-	-
At 31 August 2022	11,761	11,761
Depreciation		
At 01 September 2021	9,064	9,064
Charge for year	1,348	1,348
On disposals	-	-
At 31 August 2022	10,412	10,412
Net book values		
Closing balance as at 31 August 2022	1,349	1,349
Opening balance as at 01 September 2021	-	-

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.