

COMPACT COMMUNICATIONS LTD

Abridged Accounts

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

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COMPACT COMMUNICATIONS LTD
Statement of Financial Position
As at 31 August 2021

| | Notes | 2021 £ | 2020 £ |
|---|--------------|------------------|------------------|
| Current assets | | | |
| Debtors: amounts falling due within one year | | 48,759 | 93,511 |
| Cash at bank and in hand | | 118,714 | 26,536 |
| | | 167,473 | 120,047 |
| Creditors: amount falling due within one year | | (77,584) | (52,009) |
| Net current assets | | 89,889 | 68,038 |
| Total assets less current liabilities | | 89,889 | 68,038 |
| Creditors: amount falling due after more than one year | | (80,265) | (100,856) |
| Net assets | | 9,624 | (32,818) |
| Capital and reserves | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | 9,623 | (32,819) |
| Shareholder's funds | | 9,624 | (32,818) |

For the year ended 31 August 2021 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 directors acknowledge 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 08 May 2022 and were signed by:

Mohammed Emdadul Haque Chowdhury
Director

COMPACT COMMUNICATIONS LTD
Notes to the Abridged Financial Statements
For the year ended 31 August 2021

General Information

Compact Communications Ltd is a private company, limited by shares, registration number 06646219, registration address O'Leary Square, 218 Jubilee Street, London, 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 on the going concern basis and 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 2 (2020 : 2).

3. Tangible fixed assets

| Cost or valuation | Computer Equipment £ | Total £ |
|---|-----------------------------------|--------------------------|
| At 01 September 2020 | 9,064 | 9,064 |
| Additions | - | - |
| Disposals | - | - |
| At 31 August 2021 | 9,064 | 9,064 |
| Depreciation | | |
| At 01 September 2020 | 9,064 | 9,064 |
| Charge for year | - | - |
| On disposals | - | - |
| At 31 August 2021 | 9,064 | 9,064 |
| Net book values | | |
| Closing balance as at 31 August 2021 | - | - |
| Opening balance as at 01 September 2020 | - | - |

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.