

Registered number  
11541233

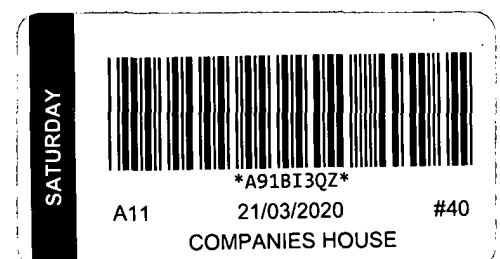
Compass Developments (Cambridge) Limited

Accounts

30 September 2019

Alan S Kindred

Chartered Accountants



**Compass Developments (Cambridge) Limited**  
**Balance Sheet**  
**as at 30 September 2019**

	£	2019 £
Fixed assets		82
Current assets	18,431	
Creditors: amounts falling due within one year	<u>(9,675)</u>	
Net current assets		<u>8,756</u>
Total assets less current liabilities		8,838
Accruals and deferred income		<u>(1,200)</u>
<b>Net assets</b>		<u><b>7,638</b></u>
 <b>Capital and reserves</b>		 <u><b>7,638</b></u>

**Notes to the accounts**

**Employees**

The average number of employees during the year was 2.


The company is a private company limited by shares and incorporated in England. Its registered office is 32 High Street, Great Wilbraham, Cambridge, CB21 5JD.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

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.

  
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 Mr L Northfield  
 Director

Approved by the board on 19 March 2020

Registered number: 11541233