

Countplus Ltd

Filleted Unaudited Financial Statements

31 March 2022

COUNTPLUS ACCOUNTING

Accountants
The Innovation Centre
Brunswick Street
Nelson
Lancashire
BB9 0PQ



Countplus Ltd

Statement of Financial Position

31 March 2022

	2022 £	2021 £
Fixed assets	<u>17,818</u>	<u>5,494</u>
Current assets	41,147	40,795
Creditors: amounts falling due within one year	<u>44,780</u>	<u>43,442</u>
Net current liabilities	<u>(3,633)</u>	<u>(2,647)</u>
Total assets less current liabilities	<u>14,185</u>	<u>2,847</u>
Capital and reserves	<u>14,185</u>	<u>2,847</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2021: 3).

Countplus Ltd

Statement of Financial Position *(continued)*

31 March 2022

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2022, and are signed on behalf of the board by:



Mr F Aslam
Director

Company registration number: 11905162

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Innovation Centre, Brunswick Street, Nelson, BB9 0PQ.