COMCETERA LIMITED

Company Registration Number: 06058188 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

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COMCETERA LIMITED

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COMCETERA LIMITED

Company Information

for the Period Ended 31 December 2019

Registered office: Unit 13

Freeland Business Park

Poole Dorset **BH16 6FH**

06058188 (England and Wales) **Company Registration Number:**

COMCETERA LIMITED

Balance sheet

As at 31 December 2019

	2019	2018
	£	£
Current assets:	10,097	22,806
Creditors: amounts falling due within one year:	(14,650	(15,294
))
Net current assets (liabilities):	(4,553)	7,512
Total assets less current liabilities:	(4,553)	7,512
Total net assets (liabilities):	(4,553)	7,512
Capital and reserves:	(4,553)	7,512

COMCETERA LIMITED

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Balance sheet continued

For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 $\begin{array}{c} {\rm relating\ to\ small\ companies.}\\ {\rm Free\ company\ information\ from\ Datalog\ http://www.datalog.co.uk} \end{array}$

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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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 21 July 2020 And Signed On Behalf Of The Board By:

Name: Steve Smale Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 0

COMCETERA LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

2. Off balance sheet disclosure

No



