

# Compass Printing & Packaging Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 October 2021

Jackson Accounts and Book Keeping Services Ltd  
The White House  
Suite 16  
42-44 Chorley New Road  
Bolton  
Lancashire  
BL1 4AP

# Compass Printing & Packaging Ltd

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# **Compass Printing & Packaging Ltd**

## **Company Information**

**Directors** Mr Richard Gough  
Mrs Ann Teresa Gough

**Company secretary** Mrs Ann Teresa Gough

**Registered office** 49-51 Bridgeman Place  
Bolton  
Lancashire  
BL2 1DE

**Accountants** Jackson Accounts and Book Keeping Services Ltd  
The White House  
Suite 16  
42-44 Chorley New Road  
Bolton  
Lancashire  
BL1 4AP

# Compass Printing & Packaging Ltd

(Registration number: 04567310)

## Balance Sheet as at 31 October 2021

|                                                         | 2021<br>£ | 2020<br>£ |
|---------------------------------------------------------|-----------|-----------|
| Fixed assets                                            | 13,798    | 16,232    |
| Current assets                                          | 60,603    | 49,259    |
| Creditors: Amounts falling due within one year          | (29,109)  | (34,854)  |
| Net current assets                                      | 31,494    | 14,405    |
| Total assets less current liabilities                   | 45,292    | 30,637    |
| Creditors: Amounts falling due after more than one year | (15,137)  | (14,973)  |
| Provisions for liabilities                              | (2,622)   | -         |
| Accruals and deferred income                            | (856)     | (1,728)   |
|                                                         | 26,677    | 13,936    |
| Capital and reserves                                    | 26,677    | 13,936    |

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

49-51 Bridgeman Place

Bolton

Lancashire

BL2 1DE

These financial statements were authorised for issue by the Board on 13 July 2022.

### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2020 - 3).

## **Compass Printing & Packaging Ltd**

**(Registration number: 04567310)**

### **Balance Sheet as at 31 October 2021**

For the financial year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 13 July 2022 and signed on its behalf by:

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Mr Richard Gough

Director

.....

Mrs Ann Teresa Gough

Company secretary and director

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.