

COMFORT PLUS SOLUTIONS LTD

**Company Registration Number:
09720607 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

COMFORT PLUS SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Report of the Directors - 4

Profit and Loss Account - 5

Balance sheet - 6

Additional notes - 8

Balance sheet notes - 9

COMFORT PLUS SOLUTIONS LTD

Company Information

for the Period Ended 31 August 2017

Director: Stella Muhenda

Registered office: 10
Rutter Gardens
Mitcham
England
CR4 4DS

Company Registration Number: 09720607 (England and Wales)

COMFORT PLUS SOLUTIONS LTD

Directors' Report Period Ended 31 August 2017

The directors present their report with the financial statements of the company for the period ended 31 August 2017

Principal Activities

Nursing and General Support Services

Directors

The director(s) shown below were appointed to the company during the period

Stella Muhenda

01 September 2016

This report was approved by the board of directors on 29 May 2018

And Signed On Behalf Of The Board By:

Name: Stella Muhenda

Status: Director

COMFORT PLUS SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Aug 2016</i> £
Turnover		2,106	9,873
Gross Profit or (Loss)		2,106	9,873
Administrative Expenses		(2,522)	(8,610)
Operating Profit or (Loss)		(416)	1,263
Profit or (Loss) Before Tax		(416)	1,263
Tax on Profit		-	(253)
Profit or (Loss) for Period		(416)	1,010

The notes form part of these financial statements

COMFORT PLUS SOLUTIONS LTD

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2016</i> <i>£</i>
Fixed assets			
Current assets			
Debtors:	2		750
Cash at bank and in hand:		175	144
Total current assets:		<u>175</u>	<u>894</u>
Creditors: amounts falling due within one year:	3	(251)	(554)
Net current assets (liabilities):		<u>(76)</u>	<u>340</u>
Total assets less current liabilities:		(76)	340
Total net assets (liabilities):		<u>(76)</u>	<u>340</u>

The notes form part of these financial statements

COMFORT PLUS SOLUTIONS LTD

Balance sheet continued

As at 31 August 2017

	<i>Notes</i>	<i>2017</i> £	<i>13 months to</i> <i>31 Aug 2016</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(176)	240
Shareholders funds:		(76)	340

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 29 May 2018

And Signed On Behalf Of The Board By:

Name: Stella Muhenda

Status: Director

The notes form part of these financial statements

COMFORT PLUS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

COMFORT PLUS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

2. Debtors

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2016</i>
		<i>£</i>
Other debtors		750
Total		750

COMFORT PLUS SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 August 2017

3.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2016</i>
		<i>£</i>
Taxation and social security		254
Accruals and deferred income	250	300
Other creditors	1	
Total	251	554

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.