

**COMPASSIVISTE SOCIETY
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023**

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UNAUDITED ACCOUNTS
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**COMPASSIVISTE SOCIETY
COMPANY INFORMATION
FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023**

Director	Alireza HORRIYAT
Company Number	14529310 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ UNITED KINGDOM

COMPASSIVISTE SOCIETY
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2023

	Notes	2023 £
Net current assets		-
Net assets		-
Members' funds		-

For the period ending 31 December 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 30 January 2024 and were signed on its behalf by

Alireza HORRIYAT
Director

Company Registration No. 14529310

COMPASSIVISTE SOCIETY
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 8 DECEMBER 2022 TO 31 DECEMBER 2023

1 Statutory information

COMPASSIVISTE SOCIETY is a private company, limited by guarantee, registered in England and Wales, registration number 14529310. The registered office is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 8 December 2022 to 31 December 2023 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 8 December 2022.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5 Average number of employees

During the period the average number of employees was 0.

