

COMPTON AUDIO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

COMPTON AUDIO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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COMPTON AUDIO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Director	Robin John St Bel Hawkins
Company Number	10481789 (England and Wales)
Registered Office	Quest House, Suite 2 Ground Floor, 125-135 Staines Road Hounslow TW3 3JB United Kingdom
Accountants	Fusion Accountants Limited Quest House 125 - 135 Staines Road Hounslow Middlesex TW3 3JB

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF COMPTON AUDIO
LIMITED FOR THE YEAR ENDED 30 NOVEMBER 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Compton Audio Limited for the year ended 30 November 2020 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Fusion Accountants Limited
Chartered Accountants

Quest House
125 - 135 Staines Road
Hounslow
Middlesex
TW3 3JB

19 January 2021

COMPTON AUDIO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Fixed assets	5,622	4,802
Current assets	13,709	17,952
Creditors: amounts falling due within one year	(7,473)	(6,372)
Net current assets	6,236	11,580
Total assets less current liabilities	11,858	16,382
Net assets	11,858	16,382
Capital and reserves	11,858	16,382

NOTES TO THE ACCOUNTS

1 Statutory information

Compton Audio Limited is a private company, limited by shares, registered in England and Wales, registration number 10481789. The registered office is Quest House, Suite 2, Ground Floor, 125-135 Staines Road, Hounslow, TW3 3JB, United Kingdom.

2 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 30 November 2020 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 January 2021

Robin John St Bel Hawkins
Director

Company Registration No. 10481789

