

Com-Tel Telecom Ltd

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2018

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Com-Tel Telecom Ltd

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Company Information

Director Mr Russell Stephen Ganderson

Registered office Portland Place
16 Portland Street
Lincoln
Lincolnshire
LN5 7JX

Accountants Saul Fairholm Limited
12 Tentercroft Street
Lincoln
Lincolnshire
LN5 7DB

Com-Tel Telecom Ltd

(Registration number: 09136759) Balance Sheet as at 31 July 2018

	2018 £	2017 £
Fixed assets	260	-
Current assets	811	850
Prepayments and accrued income	386	744
Creditors: Amounts falling due within one year	(2,006)	(1,153)
Net current (liabilities)/assets	(809)	441
Total assets less current liabilities	(549)	441
Accruals and deferred income	(150)	(150)
	<u>(699)</u>	<u>291</u>
Capital and reserves	<u>(699)</u>	<u>291</u>

Com-Tel Telecom Ltd

(Registration number: 09136759)
Balance Sheet as at 31 July 2018

1 General information

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

The address of its registered office is:

Portland Place
16 Portland Street
Lincoln
Lincolnshire
LN5 7JX

These financial statements were authorised for issue by the director on 21 February 2019.

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 the director) during the year, was 1 (2017 - 1).

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.

For the financial year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 21 February 2019

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Mr Russell Stephen Ganderson
Director