

Comms-Byte Ltd

Unaudited Filleted Financial Statements

for the Year Ended 31 May 2025

Comms-Byte Ltd

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Comms-Byte Ltd

Company Information

Directors	Amjad Shakeel Michael Anthony Kirwan
Company secretary	Robeena Shakeel
Registered office	251 Wellington Road South Stockport Cheshire SK2 6NG
Accountants	Beans Accountants Ltd Chartered Accountant Suite F/22 The White House Greenalls Avenue Warrington Cheshire WA4 6HL

Comms-Byte Ltd

Directors' Report for the Year Ended 31 May 2025

The directors present their report and the financial statements for the year ended 31 May 2025.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Directors of the company

The directors who held office during the year were as follows:

Amjad Shakeel

Michael Anthony Kirwan

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 3 July 2025 and signed on its behalf by:

.....
Amjad Shakeel
Director

Comms-Byte Ltd

(Registration number: 03063530) Balance Sheet as at 31 May 2025

	2025 £	2024 £
Fixed assets	34,271	59,464
Current assets	76,908	41,595
Prepayments and accrued income	6,126	11,118
Creditors: Amounts falling due within one year	(68,682)	(47,978)
Net current assets	14,352	4,735
Total assets less current liabilities	48,623	64,199
Creditors: Amounts falling due after more than one year	(48,036)	(63,708)
Accruals and deferred income	(455)	(250)
	132	241
Capital and reserves	132	241

1 General information

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

The address of its registered office is:
251 Wellington Road South
Stockport
Cheshire
SK2 6NG

These financial statements were authorised for issue by the Board on 3 July 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 5 (2024 - 6).

For the financial year ending 31 May 2025 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 provisions applicable to companies subject to the micro entities regime and delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Comms-Byte Ltd

(Registration number: 03063530)
Balance Sheet as at 31 May 2025 (continued)

Approved and authorised by the Board on 3 July 2025 and signed on its behalf by:

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Amjad Shakeel
Director