

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2019  
FOR  
COMP & BEN INTERIM SOLUTIONS LIMITED**

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for the Year Ended 31 March 2019**

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**BALANCE SHEET**  
**31 March 2019**

	31/3/19	31/3/18
	£	£
<b>FIXED ASSETS</b>	229	1
<b>CURRENT ASSETS</b>	53,594	30,964
<b>CREDITORS</b>		
Amounts falling due within one year	(26,160)	(12,694)
<b>NET CURRENT ASSETS</b>	<u>27,434</u>	<u>18,270</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>27,663</u>	<u>18,271</u>
<b>CAPITAL AND RESERVES</b>	<u>27,663</u>	<u>18,271</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Comp & Ben Interim Solutions Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 05165893

**Registered office:** Orchard House  
Park Lane  
Reigate  
Surrey  
RH2 8JX

**2. AVERAGE NUMBER OF EMPLOYEES**

'The average number of employees during the year, including directors, was 2 (2018, 2)

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31/3/19	31/3/18
	£	£
<b>K G Glennon</b>		
Balance outstanding at start of year	26,725	26,162
Amounts advanced	-	563
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>26,725</u>	<u>26,725</u>

**BALANCE SHEET - continued  
31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 24 April 2020 and were signed on its behalf by:

K G Glennon - Director