

COM PLUS LIMITED

**Company Registration Number:
03925752 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2017

Period of accounts

Start date: 01 March 2016

End date: 28 February 2017

COM PLUS LIMITED

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COM PLUS LIMITED

Company Information

for the Period Ended 28 February 2017

Director:	Tae-Jun Cha
Secretary:	Kyung-Soo Cha
Registered office:	47 Lawrence Avenue New Malden Surrey KT3 5LZ
Company Registration Number:	03925752 (England and Wales)

COM PLUS LIMITED

Profit and Loss Account for the Period Ended 28 February 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	5,475	4,750
Cost of Materials	(2,824)	(4,025)
Staff Costs	(1,800)	-
Other charges	(950)	(860)
Profit or (Loss) for Period	(99)	(135)

COM PLUS LIMITED

Balance sheet

As at 28 February 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	1,800	2,279
Creditors: amounts falling due within one year:	(950)	(1,025)
Net current assets (liabilities):	850	1,254
Total assets less current liabilities:	850	1,254
Creditors: amounts falling due after more than one year:	(1,000)	(1,300)
Total net assets (liabilities):	(150)	(46)
Capital and reserves:	(150)	(46)

COM PLUS LIMITED

Balance sheet continued

For the year ending 28 February 2017 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 26 July 2017

And Signed On Behalf Of The Board By:

Name: Tae-Jun Cha

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.