

**Compliance and Verification
Solutions Limited FILLETED
ACCOUNTS COVER**

Compliance and Verification Solutions Limited

Company No. 10184809

Unaudited Accounts

31 May 2019

**Compliance and Verification
Solutions Limited DIRECTORS
REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 May 2019.

Principal activities

The principal activity of the company during the year under review was support activities to oil and gas industry.

Directors

The Directors who served during the year were as follows:

G. Falco

V. Gascoyne

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
G. Falco

Director

19 February 2020

Compliance and Verification
Solutions Limited BALANCE SHEET
REGISTRAR
at 31 May 2019
Company No. 10184809

	2019	2018
	£	£
Fixed assets	666	-
Current assets	40,150	782
Creditors: Amounts falling due within one year	(35,059)	(4,114)
Net current liabilities	5,091	(3,332)
Total assets less current liabilities	5,757	(3,332)
Accruals and deferred income	(990)	(395)
	<u>4,767</u>	<u>(3,727)</u>
Capital and reserves	<u>4,767</u>	<u>(3,727)</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: 10184809

Its registered office is:

72 Mill Lane

Bradwell

Great Yarmouth

Norfolk

NR31 8HN

For the year ended 31 May 2019 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

Approved by the board on 19 February 2020

And signed on its behalf by:

G. Falco

Director

19 February 2020

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.