

**COMMVERSION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

COMMVERSION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

CONTENTS	PAGE
<u>Company information</u>	3
<u>Statement of financial position</u>	4

COMMVERSION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Directors

Albert Horne
Piers Maughan
Shobhit Patil
Asif Rizvi

Company Number

10409312 (England and Wales)

Registered Office

142 Cromwell Road
London
SW7 4EF
United Kingdom

COMMVERSION LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	2022	2021
	£	£
Fixed assets	16,251	4,736
Current assets	367,524	352,383
Prepayments and accrued income	35,804	33,085
Creditors: amounts falling due within one year	(318,738)	(212,982)
Net current assets	84,590	172,486
Total assets less current liabilities	100,841	177,222
Creditors: amounts falling due after more than one year	(45,035)	(50,000)
Provisions for liabilities	(1,776)	-
Accruals and deferred income	(183,228)	(109,200)
(Net liabilities)/net assets	(129,198)	18,022
Capital and reserves	(129,198)	18,022

NOTES TO THE ACCOUNTS

1 Statutory information

Commversion Limited is a private company, limited by shares, registered in England and Wales, registration number 10409312. The registered office is 142 Cromwell Road, London, SW7 4EF, United Kingdom.

2 Average number of employees

During the year the average number of employees was 8 (2021: 5).

For the year ending 31 October 2022 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 Act with respect to accounting records and the preparation of accounts.

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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 March 2023

Piers Maughan
 Director

Company Registration No. 10409312

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.