

Registered number
03329705

Commercial Interims Limited

Filleted Accounts

31 March 2019

Commercial Interims Limited**Registered number: 03329705****Balance Sheet****as at 31 March 2019**

	2019	2018
	£	£
Fixed assets	5,091	4,818
Current assets	35,893	135,862
Creditors: amounts falling due within one year	(8,099)	(33,672)
Net current assets	27,794	102,190
Total assets less current liabilities	32,885	107,008
Accruals and deferred income	(918)	(845)
Net assets	31,967	106,163
 Capital and reserves	 31,967	 106,163
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is 10 St Andrews Close, Stapleford, Cambridge, CB23 5DX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

S T Harris

Director

Approved by the board on 5 September 2019

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.