

REGISTERED NUMBER: 04130289 (England and Wales)

COMMERCIAL WHOLESALE TRADING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2019**

	Page
Balance Sheet	1

COMMERCIAL WHOLESALE TRADING LIMITED (REGISTERED NUMBER: 04130289)**BALANCE SHEET
30 APRIL 2019**

	2019		2018
	£	£	£
FIXED ASSETS		26,789	28,368
CURRENT ASSETS	55,519		88,915
CREDITORS Amounts falling due within one year	<u>(69,847)</u>		<u>(77,148)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(14,328)</u>	<u>11,767</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		12,461	40,135
CREDITORS Amounts falling due after more than one year		-	(4,648)
ACCRUALS AND DEFERRED INCOME		<u>(3,975)</u>	<u>(3,500)</u>
NET ASSETS		<u>8,486</u>	<u>31,987</u>
CAPITAL AND RESERVES		<u>8,486</u>	<u>31,987</u>

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

Commercial Wholesale Trading 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: 04130289

Registered office: Tattersall House
East Parade
Harrogate
North Yorkshire
HG1 5LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 5 (2018 - 7) .

BALANCE SHEET - continued
30 APRIL 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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.
- (b)

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 on 20 January 2020 and were signed on its behalf by:

M Coe - Director

P C Coe - Director

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.