## **CORE COMMERCIAL FINANCE LIMITED UNAUDITED FINANCIAL STATEMENTS** FOR THE YEAR ENDED 30 NOVEMBER 2019 PAGES FOR FILING WITH REGISTRAR

COMPANIES HOUSE

## **\* CORE COMMERCIAL FINANCE LIMITED**

### **BALANCE SHEET**

#### AS AT 30 NOVEMBER 2019

	2019		2018	
	£	£	£	£
Fixed assets		1		1
Current assets	10,253		5,139	
Creditors: amounts falling due within one year	(7,726)		(3,084)	
Net current assets		2,527		2,055
Total assets less current liabilities		2,528		2,056
Net assets		2,528		2,056
Capital and reserves		2,528		2,056

#### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

#### **CORE COMMERCIAL FINANCE LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 30 NOVEMBER 2019

Core Commercial Finance Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Hall, Lairgate, Beverley, East Yorkshire, HU17 8HL.

For the year ended 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 25 February 2020

A. Brage **Director** 

**Company Registration Number 07437388**