

Company Registration Number 07437388 (England and Wales)

CORE COMMERCIAL FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018
PAGES FOR FILING WITH REGISTRAR

FRIDAY



A22

A846KXKQ
26/04/2019
COMPANIES HOUSE

#64

CORE COMMERCIAL FINANCE LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		1		1
Current assets	1,026		7,587	
Creditors: amounts falling due within one year	1,029		(14,902)	
Net current assets/(liabilities)		2,055		(7,315)
Total assets less current liabilities		2,056		(7,314)
Net assets/(liabilities)		2,056		(7,314)
Capital and reserves		2,056		(7,314)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 1).

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.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2018 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 March 2019

A. Brage
Director



Company Registration Number 07437388