

Company Registration Number 07437388 (England and Wales)

CORE COMMERCIAL FINANCE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

CORE COMMERCIAL FINANCE LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	31 March 2023		30 November 2021	
	£	£	£	£
Fixed assets		802		1
Current assets	82,246		73,793	
Creditors: amounts falling due within one year	(34,048)		(46,851)	
Net current assets		48,198		26,942
Total assets less current liabilities		49,000		26,943
Net assets		49,000		26,943
Capital and reserves		49,000		26,943

Notes to the financial statements

1 Employees

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

	2023 Number	2021 Number
Employees	2	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.

For the period ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their 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 period 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.

(e) the company has relied on the specified exemption as a micro company contained in section 352 Companies Act 2014; the company has done so on the grounds that it is entitled to the benefit of that exemption as a small company and we confirm that the abridged financial statements have been properly prepared in accordance with section 353 Companies Act 2014.

CORE COMMERCIAL FINANCE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2023

The financial statements were approved by the board of directors and authorised for issue on 21 June 2023 and are signed on its behalf by:

A. Brage
Director

Company registration number 07437388 (England and Wales)

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.