

COMPANY REGISTRATION NUMBER: 03354949

Commercial Investment Limited
Filleted Unaudited Financial Statements
31 July 2018

Commercial Investment Limited

Financial Statements

Year ended 31 July 2018

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Commercial Investment Limited

Chartered Certified Accountants Report to the Board of Directors on the Preparation of the Unaudited Statutory Financial Statements of Commercial Investment Limited

Year ended 31 July 2018

As described on the statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 July 2018, which comprise the statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

BODDINGTON & COMPANY LIMITED Chartered Certified Accountants

3 Churchmeadows Bulford Road Shipton Bellinger Tidworth Hampshire SP9 7RL

12 April 2019

Commercial Investment Limited

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	-	20,000
Current assets	605,959	606,286
Creditors: amounts falling due within one year	780	514
Net current assets	605,179	605,772
Total assets less current liabilities	605,179	625,772
Capital and reserves	605,179	625,772

For the year ending 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 15 April 2019 , and are signed on behalf of the board by:

Mr J E Harris

Director

Company registration number: 03354949

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Riverbank House, 67 Summer Road, East Molesey, Surrey, KT8 9LX.

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.