

COMMERCIAL & MEDIATION SERVICES LIMITED

**Company Registration Number:
07890156 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 02nd April 2014

End date: 01st April 2015

SUBMITTED

COMMERCIAL & MEDIATION SERVICES LIMITED

Contents of the Financial Statements for the Period Ended 01st April 2015

Company Information

Balance sheet

Footnotes

COMMERCIAL & MEDIATION SERVICES LIMITED

Company Information for the Period Ended 01st April 2015

Director:	M D Barnard
	D S Barnard
Company secretary:	M D Barnard
Registered office:	6b High Street North
	Tiffield
	Towcester
	Northamptonshire
	NN12 8AD
Company Registration Number:	07890156 (England and Wales)

COMMERCIAL & MEDIATION SERVICES LIMITED

Balance sheet As at 01st April 2015

	2015 £	2014 £
Called up share capital not paid:	2	2
Total fixed assets:	0	0
Total current assets:	10,297	0
Net current assets (liabilities):	10,297	0
Total assets less current liabilities:	10,299	2
Creditors: amounts falling due after more than one year:	10,266	960
Total net assets (liabilities):	33	(958)
Capital and reserves:	33	(958)

Footnotes to the accounts

The notes form part of these financial statements

COMMERCIAL & MEDIATION SERVICES LIMITED

Balance sheet As at 01st April 2015 continued

For the year ending 1 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 06 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M D Barnard
Status: Director

The notes form part of these financial statements

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.

