

Commercial Excellence Limited
Unaudited Financial Statements
for the financial year ended 31 March 2023

Commercial Excellence Limited

Company Registration Number: NI603498

BALANCE SHEET

as at 31 March 2023

	2023	2022
	£	£
Fixed Assets	1,014	1,514
Current assets	14,703	14,256
Prepayments and accrued income	153	165
Creditors: amounts falling due within one year	(8,022)	(5,684)
Net Current Assets	6,834	8,737
Total Assets less Current Liabilities	7,848	10,251
Creditors: amounts falling due after more than one year	(6,289)	(8,709)
Accruals and deferred income	(1,100)	(1,100)
Net Assets	459	442
Capital and Reserves	459	442

Notes to the financial statements

1. General Information

Commercial Excellence Limited is a private company limited by shares incorporated in Northern Ireland. 9 Knockgorm Road, Katesbridge, Banbridge, Co. Down, BT32 5QE, Northern Ireland is the registered office, which is also the principal place of business of the company. The financial statements have been presented in Pound Sterling (£) which is also the functional currency of the company. The company registration number is NI603498.

These financial statements cover the individual entity for the year ended 31st March 2023.

2. Employees

The company had no employees in either this or the comparative period.

For the financial year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The director confirms that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions available to micro-entities in Part 15 of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the exemption under section 444 not to file the Director's Report, Abridged Profit and Loss Account.

**Approved by the Director on 11 January 2024
and signed by:**

Paul Simon McGerrigan
Director

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.