

**REGISTERED NUMBER: 01987396 (England and Wales)**

**Financial Statements for the Year Ended 31 July 2019**

**for**

**Commercial Consultants - Europe Limited**

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for the Year Ended 31 July 2019**

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**Commercial Consultants - Europe Limited (Registered number: 01987396)**

**Balance Sheet  
31 July 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		13		486
<b>CURRENT ASSETS</b>	226,121		228,214	
<b>CREDITORS</b>				
Amounts falling due within one year	(160,604)		(160,099)	
<b>NET CURRENT ASSETS</b>		<u>65,517</u>		<u>68,115</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>65,530</u>		<u>68,601</u>
<b>CAPITAL AND RESERVES</b>		<u>65,530</u>		<u>68,601</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Commercial Consultants - Europe Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 01987396

**Registered office:** 1 Gavin Close  
Thorpe astley  
Braunstone  
Leicester  
LE3 3UG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - 1 ) .

**Balance Sheet - continued**  
**31 July 2019**

**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 July 2019 and 31 July 2018:

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
<b>J Salusbury Jones</b>		
Balance outstanding at start of year	4,960	(1,151)
Amounts advanced	564	21,611
Amounts repaid	(6,729)	(15,500)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(1,205)</u>	<u>4,960</u>

No interest was charged by or too the company on the director's loan during the year.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) 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.

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

The financial statements were approved by the director and authorised for issue on 24 April 2020 and were signed by:

J Salusbury Jones - 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.