

Registered Number:02598288

England and Wales

Unaudited Financial Statements

For the year ended 31 May 2019

Commercial Timber Sales Limited

Commercial Timber Sales Limited

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Statement of Financial Position and Notes to the Accounts
As at 31 May 2019

	2019		2018	
	£	£	£	£
Fixed assets		229,339		229,889
Current assets	91,486		93,450	
Prepayments and accrued income	584		2,447	
Creditors: amounts falling due within one year	(3,256)		(8,347)	
Net current assets		88,814		87,550
Total assets less current liabilities		318,153		317,439
Creditors: amounts falling due after more than one year		(327,779)		(327,779)
Accruals and deferred income		(1,728)		(2,228)
Net liabilities		(11,354)		(12,568)
Capital and reserves		(11,354)		(12,568)

Notes to the Accounts

Statutory Information

Commercial Timber Sales Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 02598288.

Registered address:

Sandy Farm Business Centre
Sands Road, The Sands
Farnham
Surrey
GU10 1PX

The presentation currency is £ sterling.

Commercial Timber Sales Limited

Statement of Financial Position and Notes to the Accounts Continued
For the year ended 31 May 2019

For the year ended 31 May 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 accordance with the requirements of Section 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 micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 28 February 2020 and were signed by:

Mr Jeremy Andrew Kemplen 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.