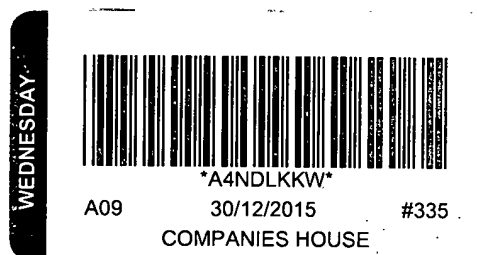


Registered number  
3361749

UK Commercial Funding Group Limited

Report and Accounts

30 April 2015



**UK Commercial Funding Group Limited**

**Registered number:**

**3361749**

**Directors' Report**

The directors present their report and accounts for the year ended 30 April 2015.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**


The following persons served as directors during the year:

C A Finlason  
D C Whittaker  
S W Whittaker  
S B Long

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 May 2015 and signed on its behalf.



S W Whittaker  
Director

**UK Commercial Funding Group Limited**  
**Profit and Loss Account**  
**for the year ended 30 April 2015**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

**UK Commercial Funding Group Limited**  
**Balance Sheet**  
**as at 30 April 2015**

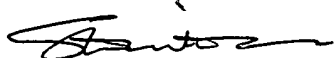
	Notes	2015 £	2014 £
<b>Fixed Assets</b>			
Investments		2	2
<b>Current assets</b>			
Debtors		10,613	10,613
		<u>10,615</u>	<u>10,615</u>
<b>Capital and reserves</b>			
Called up share capital	2	6	6
Profit and loss account		10,609	10,609
<b>Shareholders' funds</b>		<u>10,615</u>	<u>10,615</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



S W Whittaker  
 Director

Approved by the board on 13 May 2015

**UK Commercial Funding Group Limited**  
**Notes to the Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Debtors**

<b>2015</b>	<b>2014</b>
<b>£</b>	<b>£</b>

Amounts owed by group undertakings and undertakings in which the company has a participating interest

10,613	10,613
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**2 Share capital**

<b>2015</b>	<b>2014</b>
<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

Ordinary shares of £1 each

6	6
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**3 Ultimate controlling party**

The company is the parent of both the smallest and the largest groups of which the company is a member.