

Company registration number: **09613956**

Click Commercial Funding Limited
Unaudited Filleted Financial Statements for the
year ended

31 May 2017

Elwell Associates Ltd
Flat 1 , 41 Middleton Road, Banbury, Oxford, CV32
4DE, United Kingdom

Click Commercial Funding Limited

Report to the directors on the preparation of the unaudited statutory financial statements of Click Commercial Funding Limited

Year ended 31 May 2017

As described on the statement of financial position, the Board of Directors of Click Commercial Funding Limited are responsible for the preparation of the financial statements for the year ended 31 May 2017, which comprise the income statement, statement of financial position and related notes.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.

Elwell Associates Ltd

Flat 1

41 Middleton Road

Banbury

Oxford

CV32 4DE

United Kingdom

Date: 13 June 2017

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 13 June 2017 , and are signed on behalf of the board by:

Mrs Julie Kathryn Snowdon

Director

Company registration number: 09613956

6 DEBTORS

	2017	2016
	£	£
Other debtors	32,069	-

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Trade creditors	36	-
Taxation and social security	14,283	1,035
Other creditors	1,420	734
	15,739	1,769

8 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2017	2016
	£	£
Other creditors	9,736	-

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.