REGISTERED NUMBER: 09787723 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

COMMERCIAL COMMON SENSE LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

DIRECTOR:	W Crothers
REGISTERED OFFICE:	Flint House The Ridge Woldingham Surrey CR3 7AN
REGISTERED NUMBER:	09787723 (England and Wales)
ACCOUNTANTS:	McKenzies Chartered Accountants 2 Station Road West Oxted Surrey RH8 9EP

BALANCE SHEET
30 SEPTEMBER 2018

	Notes	2018 £	2017 £
CURRENT ASSETS			
Debtors	3	**8,510**	42,500
Cash at bank		**181,172**	486,560
		189,682	529,060
CREDITORS			
Amounts falling due within one year	4	**85,317**	127,531
NET CURRENT ASSETS		**104,365**	401,529
TOTAL ASSETS LESS CURRENT LIABILITIES		**104,365**	401,529
CAPITAL AND RESERVES			
Called up share capital	5	**100**	100
Retained earnings	6	**104,265**	401,429
SHAREHOLDERS' FUNDS		**104,365**	401,529

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 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

(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 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

The financial statements were approved by the director on 22 October 2018 and were signed by:

W Crothers - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Commercial Common Sense Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	8,510	42,500

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade creditors	-	318
Tax	71,679	87,449
VAT	9,715	33,210
Directors' current accounts	2,703	5,234
Accrued expenses	1,220	1,320
	85,317	127,531

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018 £	2017 £
100	Ordinary	1	100	100

6. RESERVES

	Retained earnings £
At 1 October 2017	401,429
Profit for the year	302,836
Dividends	(600,000)
At 30 September 2018	104,265