

Commotex Holdings Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2021

Pattinsons Business Services Ltd
8 The Courtyard
Goldsmith Way
Eliot Business Park
Nuneaton
Warwickshire
CV10 7RJ

Commotex Holdings Limited

Contents

Company Information	<u>1</u>
Accountants' Report	<u>2</u>
Balance Sheet	<u>3</u>
Notes to the Unaudited Financial Statements	<u>4</u>

Commotex Holdings Limited

Company Information

Director	Mr Jake Andrew Brown
Registered office	8 The Courtyard Goldsmith Way Eliot Business Park Nuneaton CV10 7RJ
Accountants	Pattinsons Business Services Ltd 8 The Courtyard Goldsmith Way Eliot Business Park Nuneaton Warwickshire CV10 7RJ

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Commotex Holdings Limited
for the Year Ended 30 September 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Commotex Holdings Limited for the year ended 30 September 2021 as set out on pages 3 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Commotex Holdings Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Commotex Holdings Limited and state those matters that we have agreed to state to the Board of Directors of Commotex Holdings Limited. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Commotex Holdings Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Commotex Holdings Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Commotex Holdings Limited. You consider that Commotex Holdings Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Commotex Holdings Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....
Pattinsons Business Services Ltd
8 The Courtyard
Goldsmith Way
Eliot Business Park
Nuneaton
Warwickshire
CV10 7RJ

29 June 2022

Commotex Holdings Limited
(Registration number: 10975745)
Balance Sheet as at 30 September 2021

	2021	2020
	£	£
Fixed assets	110	100
Creditors: Amounts falling due within one year	(10)	-
	<u>100</u>	<u>100</u>
Capital and reserves	<u>100</u>	<u>100</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 29 June 2022

.....

Mr Jake Andrew Brown
Director

Commotex Holdings Limited

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The company was formerly known as Avro Commercial Energy Limited.

The address of its registered office is:

8 The Courtyard
Goldsmith Way
Eliot Business Park
Nuneaton
CV10 7RJ

These financial statements were authorised for issue by the director on 29 June 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 0).

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.