

COMMERCIAL TECHNOLOGIES LIMITED

**Company Registration Number:
11062643 (England and Wales)**

Unaudited statutory accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

COMMERCIAL TECHNOLOGIES LIMITED

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COMMERCIAL TECHNOLOGIES LIMITED

Company Information

for the Period Ended 30 November 2019

Director:	AZHAR MAQBOOL
Registered office:	14 Dersingham Avenue London England E12 5QE
Company Registration Number:	11062643 (England and Wales)

COMMERCIAL TECHNOLOGIES LIMITED

Directors' Report Period Ended 30 November 2019

The directors present their report with the financial statements of the company for the period ended 30 November 2019

Directors

The directors shown below have held office during the whole of the period from 01 December 2018 to 30 November 2019
AZHAR MAQBOOL

This report was approved by the board of directors on 31 July 2020
And Signed On Behalf Of The Board By:

Name: AZHAR MAQBOOL
Status: Director

COMMERCIAL TECHNOLOGIES LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Nov 2018</i> £
Cost of sales		(71,386)	-
Gross Profit or (Loss)		(71,386)	-
Distribution Costs		(2,057)	-
Administrative Expenses		(5,165)	-
Other operating income		0	-
Operating Profit or (Loss)		(78,608)	-
Interest Receivable and Similar Income		0	-
Interest Payable and Similar Charges		(0)	-
Profit or (Loss) Before Tax		(78,608)	-
Profit or (Loss) for Period		(78,608)	-

The notes form part of these financial statements

COMMERCIAL TECHNOLOGIES LIMITED

Balance sheet

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>30 Nov 2018</i> <i>£</i>
Fixed assets			
Tangible assets:	4	5,800	
Total fixed assets:		<u>5,800</u>	<u></u>
Current assets			
Stocks:		560	
Cash at bank and in hand:		345	100
Total current assets:		<u>905</u>	<u>100</u>
Net current assets (liabilities):		<u>905</u>	<u>100</u>
Total assets less current liabilities:		6,705	100
Creditors: amounts falling due after more than one year:	5	(1,323)	
Total net assets (liabilities):		<u>5,382</u>	<u>100</u>

The notes form part of these financial statements

COMMERCIAL TECHNOLOGIES LIMITED

Balance sheet continued

As at 30 November 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Nov 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		5,282	
Shareholders funds:		5,382	100

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

This report was approved by the board of directors on 31 July 2020

And Signed On Behalf Of The Board By:

Name: AZHAR MAQBOOL

Status: Director

The notes form part of these financial statements

COMMERCIAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

COMMERCIAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

2. Employees

	<i>2019</i>	<i>13 months to 30 Nov 2018</i>
Average number of employees during the period	1	1

COMMERCIAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

3. Off balance sheet disclosure

No

COMMERCIAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

4. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 December 2018	0	0	0
Additions	1,700	7,000	8,700
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 30 November 2019	<u>1,700</u>	<u>7,000</u>	<u>8,700</u>
Depreciation			
At 01 December 2018	-	-	-
Charge for year	567	2,333	2,900
On disposals	-	-	-
Other adjustments	-	-	-
At 30 November 2019	<u>567</u>	<u>2,333</u>	<u>2,900</u>
Net book value			
At 30 November 2019	<u>1,133</u>	<u>4,667</u>	<u>5,800</u>
At 30 November 2018	<u>0</u>	<u>0</u>	<u>0</u>

COMMERCIAL TECHNOLOGIES LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2019

5.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Nov 2018</i>
		<i>£</i>
Other creditors	1,323	
Total	<u>1,323</u>	<u></u>

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.