

Company registration number: 11178472

Interim Commercial Business Support Ltd

Unaudited filleted financial statements

31 January 2019

Coulter & Co.

Chartered Accountants

Interim Commercial Business Support Ltd

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Interim Commercial Business Support Ltd

Directors and other information

Directors	I C Horn
	H J Horn
Company number	11178472
Registered office	Courtyard Cottage West Farm
	Whissendine
	Oakham
	Rutland
Business address	LE15 7GY
	Courtyard Cottage West Farm
	Whissendine
	Oakham
Accountants	Rutland
	LE15 7GY
	Coulter & Co.
	1st Floor
	4 Sherrard Street
	Melton Mowbray
	Leicestershire
	LE13 1XJ

Interim Commercial Business Support Ltd

**Chartered accountants report to the board of directors on the preparation of the
unaudited statutory financial statements of Interim Commercial Business Support Ltd
Year ended 31 January 2019**

As described on the Statement of financial position, the directors of the company are responsible for the preparation of the financial statements for the year ended 31 January 2019, as set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we 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 us.

Coulter & Co.

Chartered Accountants

1st Floor

4 Sherrard Street

Melton Mowbray

Leicestershire

LE13 1XJ

3 October 2019

Interim Commercial Business Support Ltd

Statement of financial position

31 January 2019

	2019
	£
Current assets	47,243
Creditors: amounts falling due within one year	(45,149)
Net current assets	2,094
Total assets less current liabilities	2,094
Accruals and deferred income	(840)
Net assets	1,254
Capital and reserves	1,254
Notes to the financial statements	

Interim Commercial Business Support Ltd

Year ended 31 January 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2019

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
I C Horn	-	(31,518)	(31,518)

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 October 2019 , and are signed on behalf of the board by:

I C Horn

Director

Company registration number: 11178472

The company is a private company limited by shares, registered in England.

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.