

**CORE MERCHANT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2021 TO 31 JULY 2022**

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CORE MERCHANT SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 21 JULY 2021 TO 31 JULY 2022

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CORE MERCHANT SERVICES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 21 JULY 2021 TO 31 JULY 2022

Director	Rosie CHALMERS
Company Number	13523700 (England and Wales)
Registered Office	5A FALKLAND ROAD LONDON NW5 2PS ENGLAND
Accountants	Chalmers and Partners Limited 59 Leighton Road London NW5 2QH

CORE MERCHANT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2022

	2022 €
Current assets	1,667
Net current assets	1,667
Total assets less current liabilities	1,667
Creditors: amounts falling due after more than one year	(5,108)
Accruals and deferred income	(1,550)
Net liabilities	(4,991)
Capital and reserves	(4,991)

NOTES TO THE ACCOUNTS

1 Statutory information

CORE MERCHANT SERVICES LTD is a private company, limited by shares, registered in England and Wales, registration number 13523700. The registered office is 5A FALKLAND ROAD, LONDON, NW5 2PS, ENGLAND.

2 Guarantees and other financial commitments

As of the balance sheet date, the company owed the shareholder Mr J Cole the amount of €5,108.00 by way of a shareholder's loan.

This is an interest-free loan to the company and is included in other creditors falling due after more than one year.

3 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 July 2022 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 November 2022

Rosie CHALMERS
Director



Company Registration No. 13523700