

**REGISTERED NUMBER: 10984510 (England and Wales)**

Unaudited Financial Statements  
for the Year Ended 30 September 2019  
for  
Commercial And Marine Comms (Bristol)  
Limited

Commercial And Marine Comms (Bristol)  
Limited (Registered number: 10984510)

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Commercial And Marine Comms (Bristol)  
Limited (Registered number: 10984510)

Balance Sheet  
30 September 2019

	30.9.19		30.9.18	
	£	£	£	£
<b>FIXED ASSETS</b>		3,560		1,493
<b>CURRENT ASSETS</b>	48,905		36,010	
<b>CREDITORS</b>				
Amounts falling due within one year	(18,050)		(13,971)	
<b>NET CURRENT ASSETS</b>		30,855		22,039
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		34,415		23,532
<b>CAPITAL AND RESERVES</b>		34,415		23,532

**NOTES TO THE FINANCIAL STATEMENTS**

1. **STATUTORY INFORMATION**

Commercial And Marine Comms (Bristol) Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 10984510

**Registered office:** Plaza 9  
KD Tower  
Cotterells  
Hemel Hempstead  
HP1 1FW

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 2 (2018 - 1 ) .

3. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

As at 30 September 2019, the Director Mr M P Williamson was owed by the company £6,231.

This loan is interest-free, unsecured and has no set repayment terms.

Balance Sheet - continued  
30 September 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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

The financial statements were approved by the Board of Directors on 15 November 2019 and were signed on its behalf by:

Mr M P Williamson - Director

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.