

COMPANY REGISTRATION NUMBER: SC429062

Commissioning Consultants UK Ltd
Filleted Unaudited Financial Statements
31 July 2018

Commissioning Consultants UK Ltd

Statement of Financial Position

31 July 2018

	2018	2017
	£	£
Fixed assets	30	45
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Current assets	3,881	15,094
Prepayments and accrued income	—	14
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	3,881	15,108
Creditors: amounts falling due within one year	2,804	13,732
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Net current assets	1,077	1,376
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Total assets less current liabilities	1,107	1,421
Accruals and deferred income	853	3,296
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	254	(1,875)
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Capital and reserves	254	(1,875)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 1).

For the year ending 31 July 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 20 March 2019 , and are signed on behalf of the board by:

Mr A Hussain

Director

Company registration number: SC429062

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 1 Collieston Road, Bridge of Don, Aberdeen, AB22 8WP.

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.