

Unaudited Financial Statements  
for the Year Ended 30 November 2018  
for  
Command Consulting Ltd

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Statement of Financial Position  
30 November 2018

	30.11.18	30.11.17
	£	£
<b>CURRENT ASSETS</b>	261,009	259,887
<b>CREDITORS</b>		
Amounts falling due within one year	(98,820)	(84,090)
<b>NET CURRENT ASSETS</b>	<u>162,189</u>	<u>175,797</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>162,189</u>	<u>175,797</u>
<b>CAPITAL AND RESERVES</b>	<u>162,189</u>	<u>175,797</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Command Consulting Ltd 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:** 04001328

**Registered office:** Culverwood  
Shinfield Road  
Shinfield  
Reading  
Berkshire  
RG2 9BE

The presentation currency of the financial statements is the Pound Sterling (£).

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2017 - 2 ) .

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The directors loan account is interest free with no fixed date for repayment.

During the year dividends of £5,000 (2017 - £5,000) were paid to the director.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

Statement of Financial Position - continued  
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The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 July 2019 and were signed by:

Mrs P G Phillips - Director