

COMPANY REGISTRATION NUMBER: SC537726

Comm Courageous Ltd

Filleted Unaudited Financial Statements

31 October 2021

Comm Courageous Ltd
Statement of Financial Position

31 October 2021

	2021	2020
	£	£
Fixed assets	729,130	1,333,000
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Current assets	259,051	164,264
Creditors: amounts falling due within one year	620,868	550,929
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Net current liabilities	(361,817)	(386,665)
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Total assets less current liabilities	367,313	946,335
Provisions for liabilities	107,689	107,689
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	259,624	838,646
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Capital and reserves	259,624	838,646
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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 (2020: 2).

For the year ending 31 October 2021 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 financial statements 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 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 31 October 2022 , and are signed on behalf of the board by:

Mr T I Nicholson

Mr C Nicholson

Director

Director

Company registration number: SC537726

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Nivers Quay, Port Street, Annan, Dumfriesshire, DG12 6BN.

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.