

**REGISTERED NUMBER: 02195776 (England and Wales)**

Unaudited Financial Statements for the Year Ended 31 March 2018

for

Coldwell Properties Limited

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**Directors:** R G U Corbett  
Mrs S C Hudson  
Dr H J Patel  
Mrs P Corbett

**Secretary:** R G U Corbett

**Registered office:** Ox House  
Shobdon  
Leominster  
Herefordshire  
HR6 9LT

**Registered number:** 02195776 (England and Wales)

**Accountants:** Acre Accountancy Limited  
Unit 2 Foley Works  
Foley Industrial Estate  
Hereford  
Herefordshire  
HR1 2SF

Abridged Balance Sheet  
31 March 2018

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	3	63,630	63,630
<b>CURRENT ASSETS</b>			
Cash at bank		351	6,198
<b>CREDITORS</b>			
Amounts falling due within one year		(16,177)	(16,305)
<b>NET CURRENT LIABILITIES</b>		<u>(15,826)</u>	<u>(10,107)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>47,804</u>	<u>53,523</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		90	90
Retained earnings		47,714	53,433
<b>SHAREHOLDERS' FUNDS</b>		<u>47,804</u>	<u>53,523</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 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 and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 31 March 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 8 August 2018 and were signed on its behalf by:

R G U Corbett - Director

1. **STATUTORY INFORMATION**

Coldwell Properties Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. **TANGIBLE FIXED ASSETS**

	Totals £
<b>Cost</b>	
At 1 April 2017 and 31 March 2018	<u>63,630</u>
<b>Net book value</b>	
At 31 March 2018	<u>63,630</u>
At 31 March 2017	<u>63,630</u>

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.