

COMPANY NUMBER:

02574306

COOMBE LODGE (EARLS COLNE) MAINTENANCE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2019

DAVE HANDLEY & ASSOCIATES

ACCOUNTANTS

SUITE 215

WATERHOUSE BUSINESS CENTRE

CROMAR WAY

CHELMSFORD

ESSEX

CM1 2QE

SATURDAY



A8FH0K4R

A16

05/10/2019

#142

COMPANIES HOUSE

COMPANY NUMBER:02574306

COOMBE LODGE (EARLS COLNE) MAINTENANCE LTD

BALANCE SHEET AT 31 JANUARY 2019


	2018	2017
	£	£
Fixed assets	-	-
Current assets	1,427	1,193
Prepayments and accrued income	410	-
Accruals and deferred income	(1,837)	(1,193)
Net current assets/(liabilities)	-	-
Total assets less current liabilities	-	-
Provisions for liabilities	-	-
Net assets/(liabilities)	-	-
Capital and Reserves	-	-

The financial statements have been prepared under the historical cost convention and in accordance with FRS105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements have been prepared in accordance with the micro-entity provisions. The Directors of the company have elected not to include a copy of the income statement with the financial statements.

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the board of directors on 4 October 2019 and signed on its behalf by:


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Mr S Pink