

**SOUTH COAST ACCOUNTANTS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 APRIL 2017 TO 30 APRIL 2018**

South Coast Accountants

ACCA

11 St Michaels Road  
Bournemouth  
Dorset  
BH2 5DP

**South Coast Accountants Limited**  
**Balance Sheet**  
**As at 30 April 2018**

**Registered number:** 3806360

	<b>Period to 30 April 2018</b>	<b>31 March 2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	91,486	88,178
Current assets	39,818	23,809
Creditors: Amounts Falling Due Within One Year	(25,956 )	(39,693 )
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>13,862</b>	<b>(15,884 )</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>105,348</b>	<b>72,294</b>
Creditors: Amounts Falling After More Than One Year	(59,502 )	(57,570 )
Accruals and deferred income	(581 )	(581 )
<b>NET ASSETS</b>	<b>45,265</b>	<b>14,143</b>
<b>CAPITAL AND RESERVES</b>	<b>45,265</b>	<b>14,143</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>Period to 30 April 2018</b>	<b>31 March 2017</b>
Office and administration	2	-
	2	-

**2. General Information**

South Coast Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 3806360. The registered office is 11 St Michaels Road, Bournemouth, BH2 5DP.

**South Coast Accountants Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2018**

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For the period ending 30 April 2018 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Richard Stevens**

**01/06/2018**

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.