

# The London Coin Company Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 November 2018

Mr Jude Ballard  
28 Deane Croft Road  
Pinner  
Middlesex  
HA5 1SR

**The London Coin Company Limited**

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# **The London Coin Company Limited**

## **Company Information**

<b>Directors</b>	Mr I Liberman Mrs R Liberman
<b>Registered office</b>	36 Berry Hill Stanmore Middlesex HA7 4XS
<b>Accountants</b>	Mr Jude Ballard 28 Deane Croft Road Pinner Middlesex HA5 1SR

# **The London Coin Company Limited**

**(Registration number: 06428236)**

## **Balance Sheet as at 30 November 2018**

	<b>2018</b> <b>£</b>	<b>2017</b> <b>£</b>
Fixed assets	394	526
Current assets	898,608	826,507
Creditors: Amounts falling due within one year	(730,307)	(718,928)
Net current assets	168,301	107,579
Total assets less current liabilities	168,695	108,105
Accruals and deferred income	(627)	(627)
	168,068	107,478
Capital and reserves	168,068	107,478

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

36 Berry Hill  
Stanmore  
Middlesex  
HA7 4XS  
United Kingdom

These financial statements were authorised for issue by the Board on 30 August 2019.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 November 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



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**Balance Sheet as at 30 November 2018**

Approved and authorised by the Board on 30 August 2019 and signed on its behalf by:

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Mr I Liberman  
Director

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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.