

COORDINATOURS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2018

COORDINATOURS LIMITED

Company registered number: 07444974

STATEMENT OF FINANCIAL POSITION AT 30 November 2018

	Note	2018	2017
		£	£
FIXED ASSETS			
Property, plant and equipment		620	460
CURRENT ASSETS			
Debtors	109,429		116,366
Cash at bank and in hand	146,314		120,597
	255,743		236,963
CREDITORS: Amounts falling due within one year	231,944		234,862
NET CURRENT ASSETS		23,799	2,101
NET ASSETS		£24,419	£2,561
CAPITAL AND RESERVES			
Called up share capital		100	100
Retained earnings		24,319	2,461
SHAREHOLDERS' FUNDS		£24,419	£2,561

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

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 b) preparing financial statements that 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 the 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 the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 12 March 2019

J McConnell, 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.