

COASTAL ACCOMODATION LIMITED

**Company Registration Number:
09510912 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th March 2015

End date: 31st March 2016

SUBMITTED

COASTAL ACCOMODATION LIMITED

Company Information for the Period Ended 31st March 2016

Director:	mr J oyitch
	mr J oyitch
Registered office:	Travellers Rest Motel Skegness Road
	Ingoldmells
	Skegness
	PE25 1JS
	GB-ENG
Company Registration Number:	09510912 (England and Wales)

COASTAL ACCOMODATION LIMITED

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:	2	2,000	-
Total fixed assets:		<u>2,000</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		1,000	-
Total current assets:		<u>1,000</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>1,000</u>	<u>-</u>
Total assets less current liabilities:		3,000	-
Creditors: amounts falling due after more than one year:		0	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>3,000</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

COASTAL ACCOMODATION LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	£
Capital and reserves			
Called up share capital:	3	3,000	-
Total shareholders funds:		<u>3,000</u>	<u>-</u>

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr J oyitch
Status: Director

The notes form part of these financial statements

COASTAL ACCOMODATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Other accounting policies

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COASTAL ACCOMODATION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Tangible assets

	Total
Cost	£
At 26th March 2015:	0
Transfers:	2,000
At 31st March 2016:	2,000
Net book value	
At 31st March 2016:	2,000

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