

COASTAL ACCOMODATION LIMITED

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

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

COASTAL ACCOMODATION LIMITED

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COASTAL ACCOMODATION LIMITED

Company Information

for the Period Ended 31 March 2019

Registered office:

Travellers Rest Motel
Skegness Road
Ingoldmells
Skegness
England
PE25 1JS

Company Registration Number:

09510912 (England and Wales)

COASTAL ACCOMODATION LIMITED

Profit and Loss Account

for the Period Ended 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	49,850	-
Cost of Materials	(42,981)	-
Staff Costs	(6,500)	-
Tax on Profit	(70)	-
Profit or (Loss) for Period	299	-

COASTAL ACCOMODATION LIMITED

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	2,500	
Current assets:	895	2,316
Net current assets (liabilities):	895	2,316
Total assets less current liabilities:	3,395	2,316
Total net assets (liabilities):	3,395	2,316
Capital and reserves:	3,395	2,316

COASTAL ACCOMODATION LIMITED

Balance sheet continued

For the year ending 31 March 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 3 May 2019

And Signed On Behalf Of The Board By:

Name: Jay Oyitch

Status: Director

The notes form part of these financial statements

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.