

COULSDON BARBER LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2016 TO 31 DECEMBER 2017

COULSDON BARBER LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JANUARY 2016 TO 31 DECEMBER 2017

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

COULSDON BARBER LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JANUARY 2016 TO 31 DECEMBER 2017

Director	Idris Abubakar Mohammad
Company Number	09910469 (England and Wales)
Registered Office	184 BRIGHTON ROAD COULSDON SURREY CR5 2NF ENGLAND
Accountants	TGH Accounting Ltd 1081 Garrett Lane First Floor London UK SW17 0LN

COULSDON BARBER LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	8,405	6,750
Current assets	2,260	465
Creditors: amounts falling due within one year	(7,292)	(5,342)
Net current liabilities	(5,032)	(4,877)
Total assets less current liabilities	3,373	1,873
Net assets	3,373	1,873
Capital and reserves	3,373	1,873

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2 (2016: 2).

For the period ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 April 2017

Idris Abubakar Mohammad
Director

Company Registration No. 09910469

