

CENTRAL COFFINS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

CENTRAL COFFINS LTD
UNAUDITED ACCOUNTS
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CENTRAL COFFINS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2019

Director	Steven Bingley
Secretary	Steven Bingley
Company Number	10515437 (England and Wales)
Registered Office	UNIT 11 BROOKHILL INDUSTRIAL ESTATE PINXTON NOTTINGHAM NG16 6NT UNITED KINGDOM
Accountants	BFS Accountants Ltd The Willows Southwell Road West Mansfield Nottinghamshire NG21 0JJ

CENTRAL COFFINS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	31,716	25,156
Current assets			
Inventories	5	25,742	15,000
Debtors	<u>6</u>	63,365	39,369
Cash at bank and in hand		23,191	4,615
		<u>112,298</u>	<u>58,984</u>
Creditors: amounts falling due within one year	<u>7</u>	(90,471)	(59,196)
Net current assets/(liabilities)		<u>21,827</u>	<u>(212)</u>
Net assets		<u>53,543</u>	<u>24,944</u>
Capital and reserves			
Share premium		1	1
Profit and loss account		53,542	24,943
Shareholders' funds		<u>53,543</u>	<u>24,944</u>

For the year ending 31 December 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 May 2020.

Steven Bingley
Director

Company Registration No. 10515437

CENTRAL COFFINS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1 Statutory information

Central Coffins Ltd is a private company, limited by shares, registered in England and Wales, registration number 10515437. The registered office is UNIT 11 BROOKHILL INDUSTRIAL ESTATE, PINXTON, NOTTINGHAM, NG16 6NT, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	5 years
Motor vehicles	5 years

4 Tangible fixed assets

	Plant & machinery £	Motor vehicles £	Total £
Cost or valuation	At cost	At cost	
At 1 January 2019	21,161	13,950	35,111
Additions	-	15,223	15,223
At 31 December 2019	21,161	29,173	50,334
Depreciation			
At 1 January 2019	4,375	5,580	9,955
Charge for the year	3,386	5,277	8,663
At 31 December 2019	7,761	10,857	18,618
Net book value			
At 31 December 2019	13,400	18,316	31,716
At 31 December 2018	16,786	8,370	25,156

5 Inventories

	2019 £	2018 £
Finished goods	25,742	15,000
	25,742	15,000

CENTRAL COFFINS LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2019

6 Debtors	2019	2018
	£	£
Trade debtors	63,365	36,569
Other debtors	-	2,800
	<hr/>	<hr/>
	63,365	39,369
	<hr/>	<hr/>
7 Creditors: amounts falling due within one year	2019	2018
	£	£
Obligations under finance leases and hire purchase contracts	20,080	18,146
Trade creditors	52,387	36,932
Taxes and social security	17,776	3,888
Other creditors	228	230
	<hr/>	<hr/>
	90,471	59,196
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 1 (2018: 1).

