

CENTRAL COFFINS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 7 DECEMBER 2016 TO 31 DECEMBER 2017

CENTRAL COFFINS LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CENTRAL COFFINS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 7 DECEMBER 2016 TO 31 DECEMBER 2017

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 Oak House B Southwell Road West Mansfield Nottinghamshire NG21 0JJ

CENTRAL COFFINS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £
Fixed assets		
Tangible assets	4	11,731
Current assets		
Inventories	5	7,500
Debtors	6	22,058
Cash at bank and in hand		7,628
		<u>37,186</u>
Creditors: amounts falling due within one year	7	(39,234)
Net current liabilities		<u>(2,048)</u>
Net assets		9,683
Capital and reserves		
Share premium		1
Profit and loss account		9,682
Shareholders' funds		<u>9,683</u>

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 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 22 March 2018.

Steven Bingley
Director

Company Registration No. 10515437

CENTRAL COFFINS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 DECEMBER 2016 TO 31 DECEMBER 2017

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 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 7 December 2016	-	-	-
Additions	714	13,950	14,664
At 31 December 2017	714	13,950	14,664
Depreciation			
Charge for the period	143	2,790	2,933
At 31 December 2017	143	2,790	2,933
Net book value			
At 31 December 2017	571	11,160	11,731

5 Inventories

	2017
	£
Finished goods	7,500
	7,500

CENTRAL COFFINS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 7 DECEMBER 2016 TO 31 DECEMBER 2017

6 Debtors	2017
	£
Trade debtors	22,058
	<hr/>
7 Creditors: amounts falling due within one year	2017
	£
Obligations under finance leases and hire purchase contracts	9,765
Trade creditors	20,356
Taxes and social security	3,281
Other creditors	5,832
	<hr/>
	39,234
	<hr/>

8 Average number of employees

During the period the average number of employees was 0.

