

CORAL DESIGN LTD

Abridged Accounts

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

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As described in the balance sheet you are responsible for the preparation of the financial statements for the period ended 30.11.2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
S. A. Mirza & Co
3 Mabfield Road
Fallowfield
Manchester
M14 6LP
07 August 2019

CORAL DESIGN LTD
Statement of Financial Position
As at 30 November 2018

	Notes	2018 £
Current assets		
Cash at bank and in hand		5,217
Creditors: amount falling due within one year		(5,043)
Net current assets		<u>174</u>
 Total assets less current liabilities		 <u>174</u>
Net assets		<u>174</u>
 Capital and reserves		
Profit and loss account		<u>174</u>
Shareholders funds		<u>174</u>

For the accounting period the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Cameron Afzal
Director

Date approved by the board: 07 August 2019

CORAL DESIGN LTD
Notes to the Abridged Financial Statements
For the year ended 30 November 2018

General Information

Coral Design Ltd is a private company, limited by shares, registered in England and Wales, registration number 03676157, registration address 33 Fairway, Rossall, Fleetwood, Lancashire, FY7 8QZ.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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.