

# **COORDINATE GEAR LIMITED**

**Company Registration Number:  
07393286 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 September 2018  
(Dormant)**

**Period of accounts**

**Start date: 01 October 2017**

**End date: 30 September 2018**

# **COORDINATE GEAR LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 30 September 2018**

**Company Information - 3**

**Balance sheet - 4**

# **COORDINATE GEAR LIMITED**

## **Company Information**

**for the Period Ended 30 September 2018**

**Registered office:**

11  
Ferndale Road  
London  
England  
SE25 4QR

**Company Registration Number:**

07393286 (England and Wales)

# COORDINATE GEAR LIMITED

## Balance sheet

As at 30 September 2018

|                                                          | 2018<br>£         | 2017<br>£         |
|----------------------------------------------------------|-------------------|-------------------|
| Called up share capital not paid:                        | 100               | 100               |
| Fixed Assets:                                            | 0                 | 0                 |
| Current assets:                                          | 0                 | 0                 |
| Prepayments and accrued income:                          | 0                 | 0                 |
| Creditors: amounts falling due within one year:          | ( 41,732 )        | ( 41,732 )        |
| <b>Net current assets (liabilities):</b>                 | <b>( 41,732 )</b> | <b>( 41,732 )</b> |
| Total assets less current liabilities:                   | ( 41,632 )        | ( 41,632 )        |
| Creditors: amounts falling due after more than one year: | ( 100 )           | ( 100 )           |
| Provision for liabilities:                               | ( 0 )             | ( 0 )             |
| Accruals and deferred income:                            | ( 0 )             | ( 0 )             |
| <b>Total net assets (liabilities):</b>                   | <b>( 41,732 )</b> | <b>( 41,732 )</b> |
| <b>Capital and reserves:</b>                             | <b>( 41,732 )</b> | <b>( 41,732 )</b> |

# **COORDINATE GEAR LIMITED**

## **Balance sheet continued**

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.

For the year ending 30 September 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 30 June 2019**

**And Signed On Behalf Of The Board By:**

Name: Paul Nel

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.