

Company registration number 09659969 (England and Wales)

COAST2COAST LAND LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023
PAGES FOR FILING WITH REGISTRAR

COAST2COAST LAND LIMITED

COMPANY INFORMATION

Director	K H Partridge
Company number	09659969
Registered office	West Point, Second Floor Mucklow Office Park Mucklow Hill Halesowen West Midlands England B62 8DY
Accountants	Jerroms GCN Limited West Point, Second Floor Mucklow Office Park Mucklow Hill Halesowen B62 8DY

COAST2COAST LAND LIMITED

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COAST2COAST LAND LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF COAST2COAST LAND LIMITED

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Coast2Coast Land Limited for the year ended 30 June 2023 which comprise, the statement of financial position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the board of directors of Coast2Coast Land Limited, as a body, in accordance with the terms of our engagement letter dated 27 March 2024. Our work has been undertaken solely to prepare for your approval the financial statements of Coast2Coast Land Limited and state those matters that we have agreed to state to the board of directors of Coast2Coast Land Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at

https://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Coast2Coast Land Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Coast2Coast Land Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and result of Coast2Coast Land Limited. You consider that Coast2Coast Land Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Coast2Coast Land Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Jerroms GCN Limited

27 March 2024

Chartered Certified Accountants

West Point, Second Floor
Mucklow Office Park
Mucklow Hill
Halesowen
B62 8DY

COAST2COAST LAND LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2023

		2023		2022	
	Notes	£	£	£	£
Current assets					
Debtors	3	47,422		17,669	
Cash at bank and in hand		300		30,054	
		<u>47,722</u>		<u>47,723</u>	
Creditors: amounts falling due within one year	4	<u>(5,122)</u>		<u>(5,123)</u>	
Net current assets			42,600		42,600
Creditors: amounts falling due after more than one year	5		<u>(42,300)</u>		<u>(42,300)</u>
Net assets			<u>300</u>		<u>300</u>
Capital and reserves			-		-
Called up share capital	6		<u>300</u>		<u>300</u>

COAST2COAST LAND LIMITED

STATEMENT OF FINANCIAL POSITION (CONTINUED)

AS AT 30 JUNE 2023

The director of the company has elected not to include a copy of the income statement within the financial statements.

For the financial year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 27 March 2024

K H Partridge
Director

Company registration number 09659969 (England and Wales)

COAST2COAST LAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

1 Accounting policies

Company information

Coast2Coast Land Limited is a private company limited by shares incorporated in England and Wales. The registered office is West Point, Second Floor, Mucklow Office Park, Mucklow Hill, Halesowen, West Midlands, England, B62 8DY.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

2 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2023 Number	2022 Number
Total	-	-

3 Debtors

	2023 £	2022 £
Amounts falling due within one year:		
Other debtors	47,422	17,669

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Bank loans	4,700	4,700
Other creditors	422	423
	5,122	5,123

5 Creditors: amounts falling due after more than one year

	2023 £	2022 £
Bank loans and overdrafts	42,300	42,300

COAST2COAST LAND LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2023

6	Called up share capital	2023	2022	2023	2022
		Number	Number	£	£
	Ordinary share capital				
	Issued and fully paid				
	Ordinary Shares of £1 each	300	300	300	300
		<u> </u>	<u> </u>	<u> </u>	<u> </u>

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.