

COLEMAN & BORT LTD
Company limited by guarantee

Company Registration Number:
14371125 (England and Wales)

Unaudited micro entity accounts for the year ended 30 September 2024

Period of accounts

Start date: 01 October 2023
End date: 30 September 2024

COLEMAN & BORT LTD

Company limited by guarantee

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for the Period Ended 30 September 2024

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COLEMAN & BORT LTD

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Company Information

for the Period Ended 30 September 2024

Registered office:

Flat 16 Kingsbridge Court
1 Dockers Tanner Road
London
England
E14 9WB

Company Registration Number:

14371125 (England and Wales)

COLEMAN & BORT LTD

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Income and Expenditure Account

for the Period Ended 30 September 2024

	<i>2024</i> <i>£</i>	<i>2023</i> <i>£</i>
Turnover	0	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Tax on surplus	(0)	(0)
Surplus or (Deficit) for Period	0	0

COLEMAN & BORT LTD
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Balance sheet
As at 30 September 2024

	2024 £	2023 £
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	0
Total assets less current liabilities:	0	0
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	0
Reserves:	0	0

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Balance sheet continued

For the year ending 30 September 2024 the company was entitled to exemption 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 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.

This report was approved by the board of directors on 4 October 2024
And Signed On Behalf Of The Board By:

Name: Manuel GARCIA CANO
Status: Director

The notes form part of these financial statements

COLEMAN & BORT LTD
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Footnotes to the Financial Statements
for the Period Ended 30 September 2024

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements
for the Period Ended 30 September 2024

2. Off balance sheet disclosure

No

