

**REGISTERED NUMBER: 04606242 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 FEBRUARY 2016 TO 30 JUNE 2017**  
**FOR**  
**COLEMAN BUILD LIMITED**

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**COLEMAN BUILD LIMITED (BY SHARES)**

**COMPANY INFORMATION**  
**FOR THE PERIOD 1 FEBRUARY 2016 TO 30 JUNE 2017**

**DIRECTORS:**

J Coleman  
M J Coleman

**SECRETARY:**

Mrs S L Coleman

**REGISTERED OFFICE:**

25 Pinfold Lane  
Stallingborough  
N E Lincolnshire  
DN41 8AB

**REGISTERED NUMBER:**

04606242 (England and Wales)

**ACCOUNTANTS:**

D Flynn Associates Limited  
Chartered Certified Accountants  
and Business Advisors  
23 Chantry Lane  
Grimsby  
N E Lincolnshire  
DN31 2LP

**BALANCE SHEET**  
**30 JUNE**  
**2017**

31.1.16 £	£ 360		30.6.17 £	£ 300
		<b>FIXED ASSETS</b>		
77,023		<b>CURRENT ASSETS</b>	3,838	
		<b>CREDITORS</b>		
(56,788)		Amounts falling due within one year	(840)	
	<u>20,235</u>	<b>NET CURRENT ASSETS</b>		<u>2,998</u>
	<u>20,595</u>	<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,298</u>
	<u>20,595</u>	<b>CAPITAL AND RESERVES</b>		<u>3,298</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 October 2017 and were signed on its behalf by:

M J Coleman - Director