

**COLEMAN & COLEMAN LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOVEMBER 2017**

**Coleman & Coleman Limited**  
**Balance Sheet**  
**As at 30 November 2017**

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**Registered number:** 9321103

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	35,719	44,945
Creditors: Amounts Falling Due Within One Year	(25,178 )	(43,066 )
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<b>NET CURRENT ASSETS</b>	<b>10,541</b>	<b>1,879</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>10,541</b>	<b>1,879</b>
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Accruals and deferred income	(906 )	(906 )
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<b>NET ASSETS</b>	<b>9,635</b>	<b>973</b>
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<b>CAPITAL AND RESERVES</b>	<b>9,635</b>	<b>973</b>
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Notes

**1. General Information**

Coleman & Coleman Limited is a private company, limited by shares, incorporated in England & Wales, registered number 9321103. The registered office is 3 Myrtle Road, Acton, London, W3 6DX.

For the year ending 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr N M Coleman**

**29/08/2018**