

Registered Number 09908432

COLEMAN NEWS LTD

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December
2016

09908432

	<i>Notes</i>	<i>2016</i> <i>£</i>
Fixed assets		
Tangible assets	1	10,462
		<u>10,462</u>
Current assets		
Stocks		11,360
Cash at bank and in hand		11,839
		<u>23,199</u>
Creditors: amounts falling due within one year		(9,253)
Net current assets (liabilities)		<u>13,946</u>
Total assets less current liabilities		<u>24,408</u>
Creditors: amounts falling due after more than one year		(15,000)
Total net assets (liabilities)		<u><u>9,408</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		9,308
Shareholders' funds		<u><u>9,408</u></u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 July 2017

And signed on their behalf by:

MR ALI SURENSOY, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016**1 Tangible fixed assets***£***Cost**

Additions	12,455
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>12,455</u>

Depreciation

Charge for the year	1,993
On disposals	-
At 31 December 2016	<u>1,993</u>

Net book values

At 31 December 2016	<u><u>10,462</u></u>
---------------------	----------------------