

Registered Number 08092597

COLEMAN RENDELL LTD

Micro-entity Accounts

30 June 2017

Micro-entity Balance Sheet as at 30 June 2017

08092597

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed Assets		16,000	16,000
Current Assets		29,653	29,653
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(85,778)	(85,778)
Net current assets (liabilities)		<u>(56,125)</u>	<u>(56,125)</u>
Total assets less current liabilities		<u>(40,125)</u>	<u>(40,125)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(40,125)</u>	<u>(40,125)</u>
Capital and reserves		<u>(40,125)</u>	<u>(40,125)</u>

- For the year ending 30 June 2017 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 6 March 2018

And signed on their behalf by:

James Clark, Director