

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 30 OCTOBER 2018 TO 31 OCTOBER 2019
FOR
COLEMAN T LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 30 OCTOBER 2018 TO 31 OCTOBER 2019**

	Page
Balance Sheet	1

BALANCE SHEET
31 OCTOBER
2019

	£	£
FIXED ASSETS		25,000
CURRENT ASSETS	170,334	
CREDITORS Amounts falling due within one year	(94,191)	
NET CURRENT ASSETS		<u>76,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		101,143
CREDITORS Amounts falling due after more than one year		84,013
NET ASSETS		<u><u>17,130</u></u>
CAPITAL AND RESERVES		<u><u>17,130</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Coleman T Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11649648

Registered office: First Floor, Black Country House
Rounds Green Road
Oldbury
United Kingdom
B69 2DG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 .

**BALANCE SHEET -
continued
31 OCTOBER
2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 7 December 2020 and were signed by:

T P Coleman - Director