

Company Registration Number 12165097 (England and Wales)

COLEMANROSS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 AUGUST 2020

PAGES FOR FILING WITH REGISTRAR

COLEMANROSS LTD

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF COLEMANROSS LTD FOR THE PERIOD ENDED 31 AUGUST 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Colemanross Ltd for the period ended 31 August 2020, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Colemanross Ltd, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Colemanross Ltd and state those matters that we have agreed to state to the board of directors of Colemanross Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Colemanross Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Colemanross Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Colemanross Ltd. You consider that Colemanross Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Colemanross Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Carpenter Box

20 May 2021

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1RL



COLEMANROSS LTD

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020	
	£	£
Fixed assets		2,932
Current assets	14,441	
Prepayments and accrued income	164	
Creditors: amounts falling due within one year	(18,879)	
Net current liabilities		(4,274)
Total assets less current liabilities		(1,342)
Net liabilities		(1,342)
Capital and reserves		(1,342)

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 0.

Colemanross Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 6 Chatsworth Gardens, Tettenhall, Wolverhampton, West Midlands, WV6 8UU.

For the period ended 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 20 May 2021 and are signed on its behalf by:

Mr A A Ross
Director

Company Registration Number 12165097

