

R. COLEMAN LTD

**Company Registration Number:
NI049180 (Northern Ireland)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes
only)
(Dormant Accounts)**

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

R. COLEMAN LTD

Company Information

for the Period Ended 05 April 2016

Director:

Robert Coleman

Registered office:

64
Ardmore Road
Derryadd
Craigavon
Co. Armagh
BT66 6QP

Company Registration Number:

NI049180 (Northern Ireland)

R. COLEMAN LTD

Micro-Entity Balance sheet

As at 05 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Called up share capital not paid:	2	2
Fixed assets:	0	1,709
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	0	0
Net current assets (liabilities):	0	0
Total assets less current liabilities:	2	1,711
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u>2</u>	<u>1,711</u>
Capital and reserves:	2	1,711

R. COLEMAN LTD

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 03 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Coleman

Status: Director