

**R. COLEMAN LTD**

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

**Unaudited abridged accounts for the year ended 05 April 2017  
(Dormant)**

**Period of accounts**

**Start date: 06 April 2016**

**End date: 05 April 2017**

# **R. COLEMAN LTD**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2017**

**[Company Information - 3](#)**

**[Report of the Directors - 4](#)**

**[Balance sheet - 5](#)**

**[Additional notes - 7](#)**

# **R. COLEMAN LTD**

## **Company Information**

**for the Period Ended 05 April 2017**

**Director:** Robert Coleman

**Registered office:** 64  
Ardmore Road  
Derryadd  
Craigavon  
Co. Armagh  
BT66 6QP

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

# **R. COLEMAN LTD**

## **Directors' Report Period Ended 05 April 2017**

The directors present their report with the financial statements of the company for the period ended 05 April 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 06 April 2016 to 05 April 2017**

Robert Coleman

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 21 November 2017  
And Signed On Behalf Of The Board By:**

Name: Robert Coleman

Status: Director

# **R. COLEMAN LTD**

## **Balance sheet**

**As at 05 April 2017**

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	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:		2	2
<b>Total current assets:</b>		<u>2</u>	<u>2</u>
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
Total assets less current liabilities:		2	2
<b>Total net assets (liabilities):</b>	Page 4	<u>2</u>	<u>2</u>

The notes form part of these financial statements

## R. COLEMAN LTD

### Balance sheet continued

As at 05 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
<b>Capital and reserves</b>			
Called up share capital:		2	2
<b>Shareholders funds:</b>	Page 5	<u>2</u>	<u>2</u>

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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 5 April 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 21 November 2017  
And Signed On Behalf Of The Board By:**

Name: Robert Coleman

Status: Director

The notes form part of these financial statements

# **R. COLEMAN LTD**

## **Notes to the Financial Statements**

**for the Period Ended 05 April 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102