

**Company registration number: SC601477**

**Sean P Coleman Ltd**

**Unaudited filleted financial statements**

**31 July 2020**

**Sean P Coleman Ltd**

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Directors and other information

Director	Sean P Coleman
Company number	SC601477
Registered office	The Steading
	Cnoc Beag
	Whitebridge
	Inverness
	IV2 6UR
Business address	Sean P Coleman Ltd
	Cnoc Beag
	Whitebridge
	Inverness
	IV26UR
Accountants	Frame Kennedy
	Metropolitan House
	High Street
	Inverness
	IV1 1HT

# **Sean P Coleman Ltd**

## **Report to the director on the preparation of the**

## **unaudited statutory financial statements of Sean P Coleman Ltd**

### **Year ended 31 July 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 Sean P Coleman Ltd for the year ended 31 July 2020 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of Sean P Coleman Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Sean P Coleman Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sean P Coleman Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Sean P Coleman 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 profit of Sean P Coleman Ltd. You consider that Sean P Coleman Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Sean P Coleman 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.

Frame Kennedy

Chartered Accountant

Metropolitan House

High Street

Inverness

IV1 1HT

16 March 2021

**Sean P Coleman Ltd****Statement of financial position****31 July 2020**

	<b>2020</b>		2019	
	<b>£</b>	<b>£</b>	£	£
Fixed assets		16,107		9,850
		<u>          </u>		<u>          </u>
Current assets	3,037		5,181	
Prepayments and accrued income	24,450		14,163	
	<u>          </u>		<u>          </u>	
		27,487		19,344
Creditors: amounts falling due within one year		( 12,443)		( 11,602)
		<u>          </u>		<u>          </u>
<b>Net current assets</b>		15,044		7,742
		<u>          </u>		<u>          </u>
<b>Total assets less current liabilities</b>		31,151		17,592
Creditors: amounts falling due after more than one year		( 3,887)		-
Accruals and deferred income		( 1,200)		( 1,000)
		<u>          </u>		<u>          </u>
<b>Net assets</b>		26,064		16,592
		<u>          </u>		<u>          </u>
<b>Capital and reserves</b>		26,064		16,592
		<u>          </u>		<u>          </u>

**Notes to the financial statements**

# **Sean P Coleman Ltd**

**Year ended 31 July 2020**

## **1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2019: 2 ).

## **2. Post balance sheet events**

The COVID-19 outbreak has developed rapidly in 2020 with a significant number of infections. Measures taken by various governments to contain the virus have affected our economic activity. Depending on the duration of the COVID-19 crisis and continued negative impact on economic activity, the company may experience further negative results. The exact impact on our activities for the remainder of 2020 and thereafter cannot be predicted.

For the year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2021 , and are signed on behalf of the board by:

**Sean P Coleman**

Director

Company registration number: SC601477

The company is a private company limited by shares, registered in Scotland.

