

REGISTERED NUMBER: 01547430 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

C & B COAL COMPANY LIMITED

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for the year ended 31 March 2017

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C & B COAL COMPANY LIMITED (BY SHARES)

COMPANY INFORMATION
for the year ended 31 March 2017

DIRECTOR: W.C.T. Pilling

SECRETARY: Mrs N Pilling

REGISTERED OFFICE: The Coal Yard
Bacup Road
Waterfoot
Rossendale
Lancashire
BB4 7EU

REGISTERED NUMBER: 01547430 (England and Wales)

ACCOUNTANTS: Hayes & Co
Chartered Accountants
St Andrews House
11 Dalton Ct, Commercial Rd
Blackburn Interchange
Darwen
Lancashire
BB3 0DG

C & B COAL COMPANY LIMITED (BY SHARES) (REGISTERED NUMBER: 01547430)

BALANCE SHEET

31 March 2017

	2017		2016
	£	£	£
FIXED ASSETS		62,348	52,766
CURRENT ASSETS	151,324		177,179
PREPAYMENTS AND ACCRUED INCOME	2,894		3,459
CREDITORS			
Amounts falling due within one year	<u>(53,655)</u>		<u>(68,208)</u>
NET CURRENT ASSETS		<u>100,563</u>	<u>112,430</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		162,911	165,196
ACCRUALS AND DEFERRED INCOME		<u>1,911</u>	<u>3,167</u>
NET ASSETS		<u>161,000</u>	<u>162,029</u>
CAPITAL AND RESERVES		<u>161,000</u>	<u>162,029</u>

NOTE TO THE FINANCIAL STATEMENTS

1. GENERAL INFORMATION

The company is a private limited company limited by shares and is registered in England and Wales. The address of the registered office is The Coal Yard, Bacup Road, Waterfoot, Rossendale, Lancashire BB4 7EU

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

Transition to FRS 105

These are the first financial statements that comply with FRS 105. The company transitioned to FRS 105 as at 1 April 2015.

There were no changes to the previously reported financial position and financial performance.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 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.
- (b)

BALANCE SHEET - continued
31 March 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2017 and were signed by:

W.C.T. Pilling - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.