REGISTERED NUMBER: 01547430 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

FOR

C & B COAL COMPANY LIMITED

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for the year ended 31 March 2019

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

BALANCE SHEET
31 March 2019

	2019		2018	
	£	£	£	£
FIXED ASSETS		42,863		50,702
CURRENT ASSETS	145,221		185,999	
PREPAYMENTS AND ACCRUED INCOME	2,190		4,313	
CREDITORS				
Amounts falling due within one year	(37,277)		(83,625)	
NET CURRENT ASSETS		110,134		106,687
TOTAL ASSETS LESS CURRENT LIABILITIES		152,997		157,389
ACCRUALS AND DEFERRED INCOME		1,845		1,849
NET ASSETS		151,152		155,540
CAPITAL AND RESERVES		151,152		155,540

NOTE TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

C & B Coal Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 01547430

Registered office: The Coal Yard
Bacup Road
Waterfoot
Rossendale
Lancashire
BB4 7EU

The presentation currency of the financial statements is the Pound Sterling (£).

continued...

BALANCE SHEET - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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

(b) 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.

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 15 October 2019 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.