REGISTERED NUMBER: 02480813 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2017

for

Coulon Stone Limited

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for the Year Ended 31 March 2017

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Company Information
for the Year Ended 31 March 2017

DIRECTOR:	Mr S J Coulon
REGISTERED OFFICE:	Wycombe Road Stokenchurch High Wycombe Bucks HP14 3RP
REGISTERED NUMBER:	02480813 (England and Wales)
ACCOUNTANTS:	Blue Cube Accountants Limited Brightwell Grange Britwell Road Burnham Bucks SL1 8DF

Balance Sheet
31 March 2017

	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS		165,382		96,582
CURRENT ASSETS	75,202		73,407	
CREDITORS				
Amounts falling due within one year	(100,929)		(81,681)	
NET CURRENT LIABILITIES		(25,727)		(8,274)
TOTAL ASSETS LESS CURRENT LIABILITIES		139,655		88,308
CREDITORS				
Amounts falling due after more than one year		63,408		16,667
NET ASSETS		76,247		71,641
CAPITAL AND RESERVES		76,247		71,641

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	31.3.17 £	31.3.16 £
Mr S J Coulon		
Balance outstanding at start of year	1,910	-
Amounts advanced	15,220	10,862
Amounts repaid	(17,773)	(8,952)
Balance outstanding at end of year	(643)	1,910

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

(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.

continued...

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 18 December 2017 and were signed by:

Mr S J Coulon - 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.