

Unaudited Financial Statements for the Year Ended 31 July 2018

for

Coombeswood Canal Company Ltd

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COMPANIES HOUSE

Coombeswood Canal Company Ltd

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Coombeswood Canal Company Ltd (Registered number: 02525521)

Balance Sheet

31 July 2018

	31.7.18		31.7.17	
	£	£	£	£
FIXED ASSETS		318		374
CURRENT ASSETS	61,255		46,942	
CREDITORS				
Amounts falling due within one year	(60,940)		(46,627)	
NET CURRENT ASSETS		315		315
TOTAL ASSETS LESS CURRENT LIABILITIES		633		689
RESERVES		633		689

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Coombeswood Canal Company Ltd is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02525521

Registered office: Hawne Basin
Hereward Rise
Halesowen
West Midlands
B62 8AW

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 10/11/2018 and were signed on its behalf by:


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MRS C A WHORTON - Director