

COHERENT IT LIMITED

**Company Registration Number:
04506708 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

COHERENT IT LIMITED

Company Information

for the Period Ended 31 March 2016

Director:	Alan Fleming
Secretary:	Alan Brown
Registered office:	23 Dearden Street Manchester Lancashire M15 5LZ
Company Registration Number:	04506708 (England and Wales)

COHERENT IT LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	866	866
Current assets:	120	120
Creditors: amounts falling due within one year:	(494)	(494)
Net current assets (liabilities):	(374)	(374)
Total assets less current liabilities:	492	492
Total net assets (liabilities):	492	492
Capital and reserves:	492	492

COHERENT IT LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 28 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Fleming

Status: 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.