

COHERENT IT LIMITED

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

**Unaudited micro entity accounts for the year ended 31 March 2020
(Dormant)**

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

COHERENT IT LIMITED

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COHERENT IT LIMITED

Company Information

for the Period Ended 31 March 2020

Registered office:

23
Dearden Street
Manchester
Lancashire
M15 5LZ

Company Registration Number:

04506708 (England and Wales)

COHERENT IT LIMITED

Profit and Loss Account

for the Period Ended 31 March 2020

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

COHERENT IT LIMITED

Balance sheet

As at 31 March 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	0	0
FixedAssets:	866	866
Current assets:	120	120
Prepayments and accrued income:	0	0
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

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.

For the year ending 31 March 2020 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 30 December 2020

And Signed On Behalf Of The Board By:

Name: Alan Fleming

Status: Director

The notes form part of these financial statements

COHERENT IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 0

COHERENT IT LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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