

**COLES CONSULTANTS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2017**

Coles Consultants Limited
Balance Sheet
As at 5 April 2017

Registered number: 04905723

	2017	2016
	£	£
Current assets	38,599	44,809
Creditors: Amounts Falling Due Within One Year	(15,314)	(19,528)
NET CURRENT ASSETS	23,285	25,281
TOTAL ASSETS LESS CURRENT LIABILITIES	23,285	25,281
Accruals and deferred income	(7,680)	(7,680)
NET ASSETS	15,605	17,601
CAPITAL AND RESERVES	15,605	17,601

Notes

1. Average number of employees

Average number of employees, including directors, during the year was as follows:

2. General Information

Coles Consultants Limited Registered number 04905723 is a limited by shares company incorporated in England & Wales. The Registered Office is 140 Highfield Road, South Shields, Tyne and Wear, NE34 6JL.

For the year ending 5 April 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kenneth Ross

29th December 2017

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.