Registered number: 04905723

COLES CONSULTANTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018

Coles Consultants Ltd
Balance Sheet
As at 5 April 2018

Registered number: 04905723

	2018	2017
	£	£
Current assets	42,427	38,599
Creditors: Amounts Falling Due Within One Year	(19,374)	(15,314)
NET CURRENT ASSETS	23,053	23,285
TOTAL ASSETS LESS CURRENT LIABILITIES	23,053	23,285
Accruals and deferred income	(7,800)	(7,680)
NET ASSETS	15,253	15,605
CAPITAL AND RESERVES	15,253	15,605

Notes

For the year ending 5 April 2018 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

31st December 2018

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.