Registered Number 05321621

CORAL & REED LTD

Micro-entity Accounts

31 December 2016

CORAL & REED LTD **Registered Number 05321621**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		-	-
		-	-
Current assets			
Debtors		6,501	631
Cash at bank and in hand		1,363	1,104
		7,864	1,735
Creditors: amounts falling due within one year		(1,293)	(336)
Net current assets (liabilities)		6,571	1,399
Total assets less current liabilities		6,571	1,399
Total net assets (liabilities)		6,571	1,399
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,570	1,398
Shareholders' funds		6,571	1,399

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2017

And signed on their behalf by:
Faith MUTUNGA, 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.