REGISTERED NUMBER: 06728310 (England and Wales)

Coral House (Saltburn) Management Company Limited

Unaudited Financial Statements for the Year Ended 31st October 2021

DRAYCOTT & KIRK LLP
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

Coral House (Saltburn) Management Company Limited (Registered number: 06728310)

Contents of the Financial Statements for the Year Ended 31st October 2021

	Page
Balance Sheet	1

Coral House (Saltburn) Management Company Limited (Registered number: 06728310)

Balance Sheet
31st October 2021

	2021	2020
	£	£
CURRENT ASSETS	31,430	30,926
CREDITORS		
Amounts falling due within one year	(260)	(260)
NET CURRENT ASSETS	31,170	30,666
TOTAL ASSETS LESS CURRENT LIABILITIES	31,170	30,666
CAPITAL AND RESERVES	31,170	30,666

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Coral House (Saltburn) Management Company Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06728310

Registered office: 7 Coral House
Milton Street
Saltburn By The Sea
CLEVELAND
TS12 1ES

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

continued...

Balance Sheet - continued
31st October 2021

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 17th November 2021 and were signed on its behalf by:

Mrs S Trompert - 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.