

COPPICE PROFESSIONAL LTD

**Company Registration Number:
08005621 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

COPPICE PROFESSIONAL LTD

Contents of the Financial Statements

for the Period Ended 31 March 2016

Company Information

Report of the Directors

Profit and Loss Account

Balance sheet

COPPICE PROFESSIONAL LTD

Company Information

for the Period Ended 31 March 2016

Director:

Stephen John Powell

Susan Lisa Jones

Secretary:

Stephen John Powell

Registered office:

29
Coppice End Road
Allestree
Derby
Derbyshire
DE22 2TA

Company Registration Number:

08005621 (England and Wales)

COPPICE PROFESSIONAL LTD

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal activities

The Company's principal activity during the period was HR and Admin Consultancy.

Directors

The directors shown below have held office during the whole of the period from

01 April 2015 to 31 March 2016

Stephen John Powell

Susan Lisa Jones

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 09 June 2016

And Signed On Behalf Of The Board By:

Name: Stephen John Powell

Status: Director

COPPICE PROFESSIONAL LTD

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Turnover:	63,883	8,785
Other Income:	0	425
Cost of raw materials and consumables:	(31,270)	(2,266)
Staff costs:	(11,697)	(4,073)
Depreciation and other amounts written off assets:	0	0
Other Charges:	(4,000)	0
Tax:	(574)	0
Profit or (loss):	16,342	2,871

COPPICE PROFESSIONAL LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> £	<i>2015</i> £
Called up share capital not paid:	2	2
Fixed assets		
Intangible assets:	0	0
Tangible assets:	849	359
Total fixed assets:	<u>849</u>	<u>359</u>
Current assets		
Stocks:	0	0
Debtors:	8,058	743
Cash at bank and in hand:	10,375	1,769
Total current assets:	<u>18,433</u>	<u>2,512</u>
Prepayments and accrued income:	708	0
Creditors: amounts falling due within one year:	(778)	0
Net current assets (liabilities):	18,363	2,512
Total assets less current liabilities:	19,214	2,873
Creditors: amounts falling due after more than one year:	0	0
Provision for liabilities:	0	0
Accruals and deferred income:	0	0
Total net assets (liabilities):	<u><u>19,214</u></u>	<u><u>2,873</u></u>
Capital and reserves:	19,214	2,873

COPPICE PROFESSIONAL LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 09 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen John Powell

Status: 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.