Company Registration Number 09287021 (England and Wales)

COREHAUS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

COREHAUS LTD

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF COREHAUS LTD FOR THE PERIOD ENDED 31 MARCH 2017

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Corehaus Ltd for the Period ended 31 March 2017 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at
http://www.icaew.com/en/members/regulations-standards-and-guidance/

This report is made solely to the board of directors of Corehaus Ltd, as a body, in accordance with the terms of our engagement letter dated 21 November 2017. Our work has been undertaken solely to prepare for your approval the financial statements of Corehaus Ltd and state those matters that we have agreed to state to the board of directors of Corehaus Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Corehaus Ltd and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Corehaus Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Corehaus Ltd. You consider that Corehaus Ltd is exempt from the statutory audit requirement for the Period.

We have not been instructed to carry out an audit or a review of the financial statements of Corehaus Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mitchell Charlesworth LLP

Chartered Accountants

22 November 2017

3rd Floor
5 Temple Square
Temple Street
Liverpool
Merseyside
L2 5RH

COREHAUS LTD

BALANCE SHEET

AS AT 31 MARCH 2017

	2016		2015	
	£	£	£	£
Called up share capital not paid		100		100
Fixed assets		21,979		-
Creditors: amounts falling due within one year	(21,979)		-	
Net current assets		(21,979)		-
Total assets less current liabilities		100		100
Net assets		100		100
Capital and reserves		100		100

Corehaus Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 2 Puma Court, Kings Business Park, Knowsley, Merseyside, L34 1PJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the Period ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime 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 21 November 2017 and are signed on its behalf by:

Mr D Neilson
Director

Company Registration Number 09287021

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.