Registration number: 10071521

Cole Bros Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

McNeill & Co
Chartered Accountants
Court House
148 Ringwood Road
Totton
Southampton
SO40 8DZ

Cole Bros Ltd

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Cole Bros Ltd

Company Information

Director	Mrs Natalie Lisa Cole
Company secretary	Mrs Natalie Lisa Cole
Registered office	Court House 148 Ringwood Road Totton Southampton SO40 8DZ
Accountants	McNeill & Co Chartered Accountants Court House 148 Ringwood Road Totton Southampton SO40 8DZ

Cole Bros Ltd

(Registration number: 10071521)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	1,285	702
Current assets	5,660	3,403
Creditors: Amounts falling due within one year	(3,265)	(3,379)
Net current assets	2,395	24
Total assets less current liabilities	3,680	726
Accruals and deferred income	(656)	(625)
	3,024	101
Capital and reserves	3,024	101

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
Court House
148 Ringwood Road
Totton
Southampton
SO40 8DZ
England

These financial statements were authorised for issue by the director on 31 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Cole Bros Ltd

(Registration number: 10071521)
Balance Sheet as at 31 March 2018

Approved and authorised by the director on 31 December 2018

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Mrs Natalie Lisa Cole
Company secretary and 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.