REGISTERED NUMBER: 15744359 (England and Wales)

Financial Statements for the Period 26 May 2024 to 31 May 2025

for

COALEXANDER Consultants Ltd

Contents of the Financial Statements
for the Period 26 May 2024 to 31 May 2025

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

COALEXANDER Consultants Ltd

Company Information
for the Period 26 May 2024 to 31 May 2025

DIRECTORS:	Prof. C O Alexander Miss H E A Foord B A Van Der Ploeg
REGISTERED OFFICE:	Bank House Southwick Square Southwick West Sussex BN42 4FN
REGISTERED NUMBER:	15744359 (England and Wales)
ACCOUNTANT:	P.A. Scammell Accountant Bank House Southwick Square Southwick West Sussex BN42 4FN

Balance Sheet
31 May 2025

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		**772**
CURRENT ASSETS			
Cash at bank		**33,912**	
CREDITORS			
Amounts falling due within one year	5	**8,577**	
NET CURRENT ASSETS			**25,335**
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,107**
CAPITAL AND RESERVES			
Called up share capital			**100**
Retained earnings			**26,007**
SHAREHOLDERS' FUNDS			**26,107**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2025 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.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 17 February 2026 and were signed on its behalf by:

Miss H E A Foord - Director

1. STATUTORY INFORMATION

COALEXANDER Consultants Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 3 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	1,159
At 31 May 2025	1,159
DEPRECIATION	
Charge for period	387
At 31 May 2025	387
NET BOOK VALUE	
At 31 May 2025	772

continued...

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	5,919
Other creditors	2,658
	8,577

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.