

Coman Limited
Filleted Unaudited Financial Statements
31 August 2017



WILLIAMSON & DUNN
Chartered Accountants
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Aberdeen
AB11 6YW

Coman Limited
Financial Statements
Year ended 31 August 2017

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Coman Limited

Statement of Financial Position

31 August 2017

	2017	2016
	£	£
Current assets	182,244	288,985
Creditors: amounts falling due within one year	3,434	16,633
Net current assets	<u>178,810</u>	<u>272,352</u>
Total assets less current liabilities	178,810	272,352
Accruals and deferred income	1,560	1,560
	<u>177,250</u>	<u>270,792</u>
Capital and reserves	<u>177,250</u>	<u>270,792</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2016 - 2)

Coman Limited

Statement of Financial Position *(continued)*

31 August 2017

For the year ending 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 29 November 2017, and are signed on behalf of the board by:



Mr H Elders
Director

Company registration number: SC271739

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Blairwood House, Blairs, Aberdeen, AB12 5YQ.