

**REGISTERED NUMBER: 08352904 (England and Wales)**

**Unaudited Financial Statements for the Period 1 February 2016 to 31 March 2017**

**for**

**C & O Safety Ltd**



**C & O Safety Ltd (by shares) (Registered number:  
08352904)**

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for the Period 1 February 2016 to 31 March 2017**

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**C & O Safety Ltd (by shares)**

**Company  
Information  
for the Period 1 February 2016 to 31 March 2017**

**DIRECTOR:** A Boyd

**REGISTERED OFFICE:** 12 Willow Road  
Maltby  
Rotherham  
South Yorkshire  
S66 8DT

**REGISTERED NUMBER:** 08352904 (England and Wales)

**ACCOUNTANTS:** Parkins Accountants Ltd  
T/A, Parkins, Chartered Accountants  
Moor Park House  
Bawtry Rd  
Wickersley  
Rotherham  
South Yorkshire  
S66 2BL



**C & O Safety Ltd (by shares) (Registered number:  
08352904)**

**Balance  
Sheet  
31 March  
2017**

	2017		2016	
	£	£	£	£
<b>FIXED ASSETS</b>		1,365		1,365
<b>CURRENT ASSETS</b>	8,441		9,824	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(7,583)</u>		<u>(9,974)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>858</u>		<u>(150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>2,223</u></u>		<u><u>1,215</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>2,223</u></u>		<u><u>1,215</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 October 2017 and were signed by:

A Boyd - Director



