

**Registered Number 09021959**

**WE ARE COHERENT LIMITED**

**Dormant Accounts**

**31 May 2016**

**WE ARE COHERENT LIMITED****Registered Number 09021959****Balance Sheet as at 31 May 2016**

	<b>2016</b>	<b>2015</b>
	£	£
Current assets		
Cash at bank and in hand	1	1
<b>Net assets</b>	<b>1</b>	<b>1</b>
Issued share capital		
1 Ordinary Share of £1 each	1	1
<b>Total Shareholder funds</b>	<b>1</b>	<b>1</b>

**STATEMENTS**

- a. For the year ending 31 May 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2017

And signed on their behalf by:

**Gavin Eddy, Director**