

**Company Registration No. 03806342 (England and Wales)**

**COACHMAN LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 AUGUST 2017**

PAGES FOR FILING WITH REGISTRAR

taylorcocks

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**COACHMAN LIMITED**

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**COACHMAN LIMITED**

**COMPANY INFORMATION**

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<b>Directors</b>	Mr. I Lockett Mr. D Lockett Mr. S Lockett
<b>Secretary</b>	Mr. I Lockett
<b>Company number</b>	03806342
<b>Registered office</b>	Broadcut Wallington Fareham Hampshire United Kingdom PO16 8TB
<b>Accountants</b>	Taylorcocks Bournemouth 26-32 Oxford Road Bournemouth Dorset United Kingdom BH8 8EZ

**COACHMAN LIMITED****BALANCE SHEET****AS AT 31 AUGUST 2017**

		2017		2016	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
<b>Net current assets</b>			2		2
<b>Capital and reserves</b>					
Called up share capital	2		2		2

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 August 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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.

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

The financial statements were approved by the board of directors and authorised for issue on 12 April 2018 and are signed on its behalf by:

Mr. I Lockett

**Director**

**Company Registration No. 03806342**

The notes on pages 3 to 3 form part of these financial statements

**COACHMAN LIMITED****NOTES TO THE FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 AUGUST 2017****1 Accounting policies****Company information**

Coachman Limited (03806342) is a private company limited by shares incorporated in England and Wales. The registered office is Broadcut, Wallington, Fareham, Hampshire, United Kingdom, PO16 8TB.

**1.1 Accounting convention**

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest pound.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

These financial statements for the year ended 31 August 2017 are the first financial statements of Coachman Limited prepared in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland. The date of transition to FRS 102 was 1 September 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

In accordance with the transitional exemption in section 35 of FRS 102, Coachman Limited has elected to retain its accounting policies for reported assets, liabilities and equity before the date of transition to FRS 102.

**1.2 Profit and loss account**

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements.

**2 Called up share capital**

	2017	2016
	£	£
<b>Ordinary share capital</b>		
<b>Issued and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>

**3 Parent company**

At the year end the company was controlled by and is a wholly owned subsidiary of Lucketts Holdings Limited, a company registered in England and Wales. Accounts for that company are available from Broadcut, Wallington, Fareham, Hampshire.

