

Coleman Roofing Supplies Limited

Micro-entity Accounts

31 December 2018

**MICRO-ENTITY BALANCE SHEET**

as at 31 December 2018

	Notes	2018		2017	
		£	£	£	£
<b>Current Assets</b>					
Cash at bank and in hand		85	85	85	85
		<u>85</u>	<u>85</u>	<u>85</u>	<u>85</u>
<b>Net current assets (liabilities)</b>			<u>85</u>		<u>85</u>
<b>Total assets less current liabilities</b>			<u>85</u>		<u>85</u>
<b>Total net assets (liabilities)</b>			<u>85</u>		<u>85</u>
<b>Capital and reserves</b>					
Called up share capital	1		<u>85</u>		<u>85</u>
<b>Total Shareholders' funds</b>			<u>85</u>		<u>85</u>

For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

The accounts were approved by the board on 2 July 2019 and signed on its behalf by:

Richard Charles Monro

Director

**NOTES TO THE MICRO-ENTITY ACCOUNTS**

**for the year ended 31 December 2018**

**1 Share capital**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid		
85 Ordinary shares of £1 each	85	85