

Company registration number 02076497 (England and Wales)

COAL MERCHANTS' FEDERATION (GREAT BRITAIN) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

PAGES FOR FILING WITH REGISTRAR

COAL MERCHANTS' FEDERATION (GREAT BRITAIN) LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		139,608		143,330
Current assets	493,541		572,419	
Prepayments and accrued income	3,166		3,553	
Creditors: amounts falling due within one year	(118,152)		(118,170)	
Net current assets		378,555		457,802
Total assets less current liabilities		518,163		601,132
Net assets		518,163		601,132
Reserves		518,163		601,132

Notes to the financial statements

1 Financial commitments, guarantees and contingencies

Annual commitments under operating leases ending within two to five years amounted to £1512, (2021 £1512).

2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	5

COAL MERCHANTS' FEDERATION (GREAT BRITAIN) LIMITED is a private company limited by guarantee incorporated in England and Wales. The registered office is 95 High Street, Clay Cross, Chesterfield, Derbyshire, S45 9DZ.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

COAL MERCHANTS' FEDERATION (GREAT BRITAIN) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2022

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

The financial statements were approved by the board of directors and authorised for issue on 17 June 2023 and are signed on its behalf by:

P A Harris

Director

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.