

Company registration number: 04718043

Coulter & Co (Accountants) Ltd

Unaudited filleted financial statements

31 March 2020

Coulter & Co (Accountants) Ltd

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Coulter & Co (Accountants) Ltd

Directors and other information

Directors

M I Coulter

M T West

Company number

04718043

Registered office

1st Floor

4 Sherrard Street

Melton Mowbray

Leicestershire

LE13 1XJ

Coulter & Co (Accountants) Ltd**Statement of financial position****31 March 2020**

	2020		2019	
	£	£	£	£
Fixed assets		150,634		160,733
		<hr/>		<hr/>
Current assets	71,575		76,008	
Prepayments and accrued income	-		2,200	
	<hr/>	71,575	<hr/>	78,208
Creditors: amounts falling due within one year		(124,183)		(139,302)
		<hr/>		<hr/>
Net current liabilities		(52,608)		(61,094)
		<hr/>		<hr/>
Total assets less current liabilities		98,026		99,639
Accruals and deferred income		(1,089)		(4,410)
		<hr/>		<hr/>
Net assets		96,937		95,229
		<hr/>		<hr/>
Capital and reserves		96,937		95,229
		<hr/>		<hr/>
Notes to the financial statements				

Coulter & Co (Accountants) Ltd

Year ended 31 March 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: 8).

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 19 March 2021 , and are signed on behalf of the board by:

M I Coulter

Director

Company registration number: 04718043

The company is a private company limited by shares, registered in England.

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.