

REGISTERED NUMBER: 06425318 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2017

for

Coventry Reefers Holdings Limited

Contents of the Financial Statements
for the Year Ended 31 July 2017

	Page
Company Information	1
Balance Sheet	2

Coventry Reefers Holdings Limited (by shares)

Company Information
for the Year Ended 31 July 2017

DIRECTORS:

Mrs S Jamieson
D Foster
Y Ward

REGISTERED OFFICE:

11 Main Street
Stapleton
Leicestershire
LE9 8JN

REGISTERED NUMBER:

06425318 (England and Wales)

ACCOUNTANTS:

MulliganWilliams
Unit 7, Salisbury House
Wheatfield Way
Hinckley
LEICESTER
LE10 1YG

Coventry Reefers Holdings Limited (by shares) (Registered number: 06425318)

Balance Sheet
31 July 2017

	31.7.17		31.7.16	
	£	£	£	£
FIXED ASSETS		406,900		406,900
CURRENT ASSETS	23,112		22,471	
CREDITORS				
Amounts falling due within one year	<u>(23,917)</u>		<u>(69,026)</u>	
NET CURRENT LIABILITIES		<u>(805)</u>		<u>(46,555)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>406,095</u>		<u>360,345</u>
CAPITAL AND RESERVES		<u>406,095</u>		<u>360,345</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The Directors had the following loan account balances at the start and end of the year:
Mrs S Jamieson £7,122 in hand, Mr D Foster £7,122 in hand and Mr Y Ward £7,128 in hand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2017 and were signed on its behalf by:

D Foster - Director

Mrs S Jamieson - Director

Y Ward - Director

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.