

**Unaudited Financial Statements**

**for the Year Ended 31 December 2013**

**for**

**COAST AND COUNTRY LETTINGS & PROPERTY**  
**MANAGEMENT LTD**

**COAST AND COUNTRY LETTINGS & PROPERTY  
MANAGEMENT LTD (Registered number: 06612752)**

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for the Year Ended 31 December 2013**

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**COAST AND COUNTRY LETTINGS & PROPERTY  
MANAGEMENT LTD**

**Company Information  
for the Year Ended 31 December 2013**

**DIRECTORS:**

Mrs N Simmonds  
I F Simmonds

**SECRETARY:**

**REGISTERED OFFICE:**

The Corn Mill  
Langtoft  
Drifffield  
North Yorkshire  
YO25 3BQ

**REGISTERED NUMBER:**

06612752 (England and Wales)

**ACCOUNTANTS:**

Wyatt Husler Cook  
46A Westborough  
Scarborough  
North Yorkshire  
YO11 1UN

**BANKERS:**

HSBC  
1 King Street  
Bridlington  
East Yorkshire  
YO15 2DL

**COAST AND COUNTRY LETTINGS & PROPERTY  
MANAGEMENT LTD (Registered number: 06612752)**

**Balance Sheet  
31 December 2013**

	2013		2012
	£	£	£
<b>FIXED ASSETS</b>		<b>11,490</b>	-
<b>CURRENT ASSETS</b>	<b>30,778</b>		20,721
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(6,046)</u>		<u>(13,239)</u>
<b>NET CURRENT ASSETS</b>		<u><b>24,732</b></u>	<u>7,482</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>36,222</b>	7,482
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u><b>10,746</b></u>	<u>-</u>
<b>NET ASSETS</b>		<u><u><b>25,476</b></u></u>	<u><u>7,482</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u><b>25,476</b></u></u>	<u><u>7,482</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

Included in creditors is an amount due to N S Watson, a director of the company, of £249 (2011£14,299).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 August 2014 and were signed on its behalf by:

Mrs N Simmonds - 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.