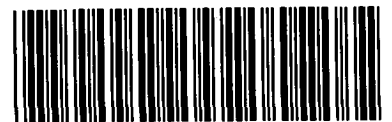


**Coe Solutions Limited**  
**Filleted Unaudited Financial Statements**  
**30 September 2023**

THURSDAY



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COMPANIES HOUSE

# Coe Solutions Limited

## Statement of Financial Position

30 September 2023

	Period from 1 Apr 23 to 30 Sep 23 £	Year to 31 Mar 23 £
Fixed assets	<u>117,448</u>	<u>124,978</u>
Current assets	810,061	771,620
Creditors: amounts falling due within one year	<u>155,825</u>	<u>155,825</u>
<b>Net current assets</b>	<u>654,236</u>	<u>615,795</u>
<b>Total assets less current liabilities</b>	<u>771,684</u>	<u>740,773</u>
Creditors: amounts falling due after more than one year	198,407	202,416
Accruals and deferred income	<u>2,400</u>	<u>2,490</u>
	<u>570,877</u>	<u>535,867</u>
Capital and reserves	<u>570,877</u>	<u>535,867</u>

For the period ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These 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 9 April 2024, and are signed on behalf of the board by:

Mr A Durrani  
Director



Company registration number: 07180446

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 71 Gloucester Road, London, SW7 4SS.