

A&J COLES LTD

**Company Registration Number:
07331304 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2017
(Dormant)**

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

A&J COLES LTD

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A&J COLES LTD

Company Information

for the Period Ended 31 March 2017

Registered office:

45
Tanfield Lane
Northampton
NN1 5RN

Company Registration Number:

07331304 (England and Wales)

A&J COLES LTD

Profit and Loss Account

for the Period Ended 31 March 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

A&J COLES LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> £	<i>2016</i> £
Current assets:	72	72
Net current assets (liabilities):	<u>72</u>	<u>72</u>
Total assets less current liabilities:	72	72
Total net assets (liabilities):	<u>72</u>	<u>72</u>
Capital and reserves:	<u>72</u>	<u>72</u>

A&J COLES LTD

Balance sheet continued

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

For the year ending 31 March 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 2 December 2017

And Signed On Behalf Of The Board By:

Name: Adam Coles

Status: Director

The notes form part of these financial statements

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.