

COULSON & HARRIS LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

EAM London Limited

Chartered Accountants

20 Bunhill Row
London
EC1Y 8UE

Coulson & Harris Limited
Balance Sheet
As at 31 March 2017

Registered number: 07999231

	2017	2016
	£	£
Fixed assets	300	883
Current assets	270,924	288,744
Creditors: Amounts Falling Due Within One Year	(44,170)	(48,757)
NET CURRENT ASSETS	226,754	239,987
TOTAL ASSETS LESS CURRENT LIABILITIES	227,054	240,870
Accruals and deferred income	(1,400)	(1,700)
NET ASSETS	225,654	239,170
CAPITAL AND RESERVES	225,654	239,170

Notes

1. General Information

Coulson & Harris Limited Registered number 07999231 is a limited by shares company incorporated in England & Wales. The Registered Office is 20 Bunhill Row, London, EC1Y 8UE.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Lindsey Coulson

17/07/2017

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.