

**COULSON & HARRIS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

EAM London Limited

Chartered Accountants

215-221 Borough High Street
London
SE1 1JA

Coulson & Harris Limited
Balance Sheet
As at 31 March 2021

Registered number: 07999231

	2021	2020
	£	£
Fixed assets	509	-
Current assets	139,819	215,089
Creditors: Amounts Falling Due Within One Year	(4,559)	(19,866)
NET CURRENT ASSETS	135,260	195,223
TOTAL ASSETS LESS CURRENT LIABILITIES	135,769	195,223
Accruals and deferred income	(1,725)	(1,500)
NET ASSETS	134,044	193,723
CAPITAL AND RESERVES	134,044	193,723

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Coulson & Harris Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07999231 . The registered office is c/o EAM London Ltd, 215-221 Borough High Street , London, SE1 1JA.

For the year ending 31 March 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lindsey Coulson

Director
23/12/2021

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.