

**REGISTERED NUMBER: 08464787 (England and Wales)**

**COTALL AND STAINSBY MANAGEMENT LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**



Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**CONTENTS OF THE FINANCIAL STATEMENTS  
for the Year Ended 31 DECEMBER 2017**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**COTALL AND STAINSBY MANAGEMENT LIMITED**

**COMPANY INFORMATION**

**for the Year Ended 31 DECEMBER 2017**

**DIRECTORS:**

Ms A Baker  
C Clarke  
G Alletto  
Ms I Safoncikova  
G M Sinkins  
Ms K Reitzenstein  
Ms K Jazgara  
J E Gibbs

**SECRETARY:**

Ian Gibbs Estate Management Limited

**REGISTERED OFFICE:**

Telford House Britannia Road  
Queens Gate  
Waltham Cross  
England  
EN8 7TF

**REGISTERED NUMBER:**

08464787 (England and Wales)

**COTALL AND STAINSBY MANAGEMENT LIMITED (REGISTERED NUMBER: 08464787)**

**BALANCE SHEET  
31 DECEMBER 2017**

	Notes	31.12.17 £	31.12.16 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>1</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2017.

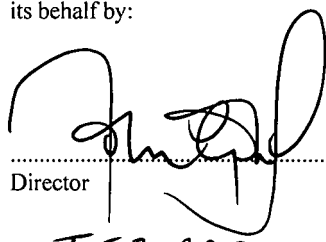
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2017 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21<sup>st</sup> June 2018 and were signed on its behalf by:

  
.....  
Director  
**J E GIBBS**

The notes form part of these abbreviated accounts

**COTALL AND STAINSBY MANAGEMENT LIMITED (REGISTERED NUMBER: 08464787)**

**NOTES TO THE FINANCIAL STATEMENTS  
for the Year Ended 31 DECEMBER 2017**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.17 £	31.12.16 £
1	Ordinary B shares	£1	<u>1</u>	<u>1</u>