

Registered number
08706931

Paul Coon Consulting Ltd

Filleted Accounts

30 September 2017

Paul Coon Consulting Ltd

Registered number: 08706931

Balance Sheet

as at 30 September 2017

	2017	2016
	£	£
Current assets	38,667	31,052
Creditors: amounts falling due within one year	(28,828)	(24,981)
Net current assets	9,839	6,071
Total assets less current liabilities	9,839	6,071
Accruals and deferred income	(1,220)	(1,220)
Net assets	8,619	4,851
 Capital and reserves	 8,619	 4,851

During the year advances were made to the director totalling £33,260 and repayments totalling £46,318. Interest was charged at 3% per annum on the outstanding balance.

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Kimbers Lane, Farnham, Surrey GU9 9PT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Paul Andrew Coon

Director

Approved by the board on 21 May 2018

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.