

**CLAIRE COLES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# CLAIRE COLES LIMITED

## BALANCE SHEET AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		559		4,681
Current assets	8,543		12,534	
Creditors: amounts falling due within one year	(40,137)		(40,076)	
Net current liabilities		(31,594)		(27,542)
Total assets less current liabilities		(31,035)		(22,861)
Net liabilities		(31,035)		(22,861)
Capital and reserves		(31,035)		(22,861)

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019	2018
	Number	Number
Employees	1	1

#### 2 Going Concern

At the time of approving the financial statements, the director had a reasonable expectation that the company had adequate resources to continue in operational existence for the foreseeable future and therefore continue to adopt the going concern basis of accounting in preparing the financial statements.

At the year end, there were net liabilities of £31,035 (2018: £22,861). However, the director and related parties were owed £37,743 (2018: £38,719) and they have agreed not to withdraw these loans to the detriment of other creditors of the company.

# **CLAIRE COLES LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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Claire Coles Limited is a private company limited by shares incorporated in England and Wales. The registered office is 85 Leighton Gardens, London, NW10 3PY.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 16 December 2019

Mrs C A Robinson

**Director**

**Company Registration Number 8780218**

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.