

Company Registration No. 09290707 (England and Wales)

BRENDAN COYLE MANAGEMENT LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

BRENDAN COYLE MANAGEMENT LTD

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BRENDAN COYLE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		420		560
Current assets					
Debtors		1,753		2,139	
Cash at bank and in hand		120,823		101,012	
		<u>122,576</u>		<u>103,151</u>	
Creditors: amounts falling due within one year		<u>(52,637)</u>		<u>(43,714)</u>	
Net current assets			69,939		59,437
Total assets less current liabilities			<u>70,359</u>		<u>59,997</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			70,259		59,897
Shareholders' funds			<u>70,359</u>		<u>59,997</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2017

Mr B Coyle
Director

Company Registration No. 09290707

FOR THE YEAR ENDED 31 OCTOBER 2016

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.