

Registered number: 09361660

Coastline Woodworks Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Prepared By:

McEwen & Co
Forum House
Stirling Road
Chichester
West Sussex
PO19 7DN

Coastline Woodworks Ltd

Registered Number: 09361660

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	5,625	-
Current assets	15,301	17,281
Creditors: amounts falling due within one year	(3,334)	(285)
Net Current Assets	11,967	16,996
Total assets less current liabilities	17,592	16,996
Creditors: amounts falling due after more than one year	5,278	-
Accruals and deferred income	22,046	16,090
Net (Liabilities) / Assets	(9,732)	906
Capital and reserves	(9,732)	906

For the year ending 31/12/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

**Approved by the board on 27/09/2017 and signed on their behalf
by**

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Director

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Jenna Matthews

Director

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.