

Registered number: 09361660

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**Coastline Woodworks Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2017**

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**Prepared By:**

McEwen & Co Limited

Forum House

Stirling Road

Chichester

West Sussex

PO19 7DN

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Coastline Woodworks Ltd

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Registered Number: 09361660

**BALANCE SHEET AT 31/12/2017**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,219	5,625
Current assets	1,476	15,301
<b>Creditors: amounts falling due within one year</b>	<u>(6,474)</u>	<u>(3,334)</u>
<b>Net Current (Liabilities) / Assets</b>	<u>(4,998)</u>	<u>11,967</u>
<b>Total assets less current liabilities</b>	(779)	17,592
<b>Creditors: amounts falling due after more than one year</b>	1,944	5,278
<b>Accruals and deferred income</b>	<u>24,060</u>	<u>22,046</u>
<b>Net Liabilities</b>	<u>(26,783)</u>	<u>(9,732)</u>
<b>Capital and reserves</b>	<u>(26,783)</u>	<u>(9,732)</u>

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 09361660. Registered office  
Forum House, Stirling Road, Chichester, West Sussex, PO19 7DN

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**Registered Number: 09361660**

For the year ending 31/12/2017 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 12/09/2018 and signed on their behalf by**

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Mark Lawrence

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.