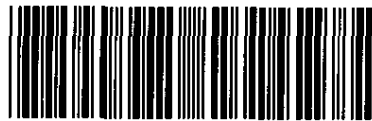


Unaudited Financial Statements
for the Period 4 February 2016 to 28 February 2017
for
Sue Coles Design Ltd



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Sue Coles Design Ltd (by shares)

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for the Period 4 February 2016 to 28 February 2017

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Sue Coles Design Ltd (by shares)

Company Information
for the Period 4 February 2016 to 28 February 2017

DIRECTOR:

Ms S Coles

REGISTERED OFFICE:

Onyx House, 12 Phoenix Business Park
Avenue Close
Birmingham
England
B7 4NU

REGISTERED NUMBER:

09988123 (England and Wales)

ACCOUNTANTS:

Onyx Accountants Ltd
Chartered Certified Accountants
Onyx House
12 Phoenix Business Park
Avenue Road, Aston
Birmingham
West Midlands
B7 4NU

Sue Coles Design Ltd (by shares)

Income Statement
for the Period 4 February 2016 to 28 February 2017

	£
TURNOVER	58,781
Other income	6
Staff costs	(7,388)
Other charges	(6,380)
Taxation	(8,785)
PROFIT	<u>36,234</u>

Sue Coles Design Ltd (by shares) (Registered number: 09988123)

Balance Sheet
28 February 2017

	£	£
FIXED ASSETS		1,095
CURRENT ASSETS	30,591	
CREDITORS		
Amounts falling due within one year	(18,352)	
NET CURRENT ASSETS		<u>12,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>13,334</u></u>
CAPITAL AND RESERVES		<u><u>13,334</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 2 November 2017 and were signed by:



Ms S Coles - Director

Sue Coles Design Ltd (by shares)

Profit and Loss Account
for the Period 4 February 2016 to 28 February 2017

	£	£
Sales		58,781
Other income		
Deposit account interest		6
		<hr/>
		58,787
Expenditure		
Use of residence as office	520	
Directors' salaries	7,388	
Telephone	334	
Travelling	3,687	
Computer costs	843	
Sundry expenses	1	
Accountancy	913	
Legal fees	75	
	<hr/>	
		13,761
		<hr/>
		45,026
Finance costs		
Bank charges		7
		<hr/>
NET PROFIT		<u>45,019</u>

This page does not form part of the statutory financial statements