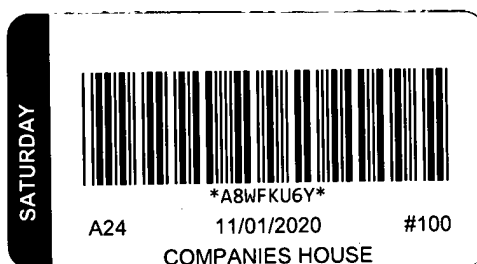


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Report of the Director and
Unaudited Financial Statements for the Year Ended 31 August 2019
for
BELINDA COATEN LTD



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for the Year Ended 31 August 2019

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BELINDA COATEN LTD

Company Information
for the Year Ended 31 August 2019

DIRECTOR:

Mrs B. Coaten

REGISTERED OFFICE:

19 Davids Close
Werrington
Peterborough
Cambridgeshire
PE4 5AN

REGISTERED NUMBER:

11535401 (England and Wales)

BELINDA COATEN LTD (Registered number: 11535401)

Report of the Director
for the Year Ended 31 August 2019

The director presents her report with the financial statements of the company for the year ended 31 August 2019.

INCORPORATION

The company was incorporated on 24 August 2018 and commenced trading on 1 September 2018.

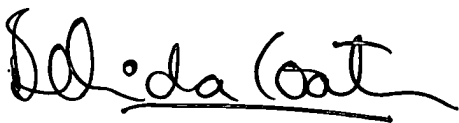
DIRECTOR

Mrs B. Coaten held office during the whole of the period from 1 September 2018 to the date of this report.

The director, being eligible, offers herself for election at the forthcoming first Annual General Meeting.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'Belinda Coaten', with a horizontal line underneath the name.

Mrs B. Coaten - Director

16 December 2019

Income Statement
for the Year Ended 31 August 2019

	Notes	£
TURNOVER		29,641
Administrative expenses		<u>8,186</u>
OPERATING PROFIT and PROFIT BEFORE TAXATION		21,455
Tax on profit		<u>4,108</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>17,347</u></u>

Balance Sheet

31 August 2019

	Notes	£
CURRENT ASSETS		
Debtors	4	4,312
Cash at bank		24,641
		<u>28,953</u>
CREDITORS		
Amounts falling due within one year	5	23,506
		<u>5,447</u>
NET CURRENT ASSETS		
		<u>5,447</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,447</u>
CAPITAL AND RESERVES		
Called up share capital		100
Retained earnings		5,347
		<u>5,447</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2019 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 provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2019 and were signed by:



Mrs B. Coaten - Director

**Notes to the Financial Statements
for the Year Ended 31 August 2019**

1. STATUTORY INFORMATION

BELINDA COATEN LTD is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade debtors	£ 4,312
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5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation and social security	£ 4,108
Other creditors	19,398
	<u>23,506</u>