

**CORIS CONSULTING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2017**

A Shaw & Co. Ltd

1 The Pavement  
Bushy Park Road  
Teddington  
TW11 9JE

**Coris Consulting Limited**  
**Balance Sheet**  
**As at 30 June 2017**

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**Registered number:** 09082836

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Current assets	63,388	46,604
Prepayments and accrued income	36,667	36,667
Creditors: Amounts Falling Due Within One Year	(57,777 )	(51,420 )
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<b>NET CURRENT ASSETS</b>	42,278	31,851
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	42,278	31,851
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Accruals and deferred income	(325 )	(325 )
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<b>NET ASSETS</b>	41,953	31,526
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<b>CAPITAL AND RESERVES</b>	41,953	31,526
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Notes

**1. General Information**

Coris Consulting Limited Registered number 09082836 is a limited by shares company incorporated in England & Wales. The Registered Office is Bracken Hill, St Mary's Platt, Sevenoaks, Kent, TN15 8JH.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Mark Woodhams**

**26th March 2018**

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.