

Company Registration Number 375181 (England and Wales)

**CO-ORDINATORS SERVICE (ENGINEERING) LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2017**

**PAGES FOR FILING WITH REGISTRAR**

# CO-ORDINATORS SERVICE (ENGINEERING) LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017	2016
	£	£
Fixed assets	62,654	65,179
Current assets	626,627	614,395
Creditors: amounts falling due within one year	(2,500)	(2,500)
Net current assets	624,127	611,895
Total assets less current liabilities	686,781	677,074
Net assets	686,781	677,074
Capital and reserves	686,781	677,074

### Notes to the financial statements

#### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 0 (2016 - 0).

Co-Ordinators Service (Engineering) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Hazel Lane, Great Wyrley, Walsall, West Midlands, WS6 6AA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 26 October 2018 and are signed on its behalf by:

Mr C M Misra  
Director

Company Registration Number 375181

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.