

**Cofan Ltd COVER COMPANIES
HOUSE ACCOUNTS**

Cofan Ltd

Company No. 06476315

Unaudited Accounts

31 March 2015

Cofan Ltd BALANCE SHEET
COMPANIES HOUSE ACCOUNTS
at 31 March 2015

Company No. 06476315

	2015	2014
	£	£
Fixed assets	833,952	845,139
Current assets	56,201	88,569
Prepayments and accrued income	2,623	5,003
Creditors: Amounts falling due within one year	(95,969)	(715,712)
Net current liabilities	(37,145)	(622,140)
Total assets less current liabilities	796,807	222,999
Creditors: Amounts falling due after more than one year	(447,675)	-
Provisions for liabilities	(7,926)	(10,547)
Accruals and deferred income	(2,115)	(2,182)
Net assets	339,091	210,270
Called up share capital	100	100
Profit and loss account	338,991	210,170
Capital and reserves	339,091	210,270

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 17

And signed on its behalf by:

J.T.D. Ridley

Director

17 December 2015

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.