

COLMAN FLOORS LIMITED

**Company Registration Number:
04399751 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

COLMAN FLOORS LIMITED

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COLMAN FLOORS LIMITED

Company Information

for the Period Ended 30 April 2019

Director:	C Mantle
Secretary:	K Cooke
Registered office:	1 The Willows Little Harrowden Wellingborough Northamptonshire NN9 5BJ
Company Registration Number:	04399751 (England and Wales)

COLMAN FLOORS LIMITED

Balance sheet

As at 30 April 2019

	2019 £	2018 £
Called up share capital not paid:	100	100
Fixed Assets:	14,997	16,922
Current assets:	13,020	20,726
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(20,563)	(13,327)
Net current assets (liabilities):	(7,543)	7,399
Total assets less current liabilities:	7,554	24,421
Creditors: amounts falling due after more than one year:	(17,410)	(20,691)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(9,856)	3,730
Capital and reserves:	(9,856)	3,730

COLMAN FLOORS LIMITED

Balance sheet continued

For the year ending 30 April 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 January 2020

And Signed On Behalf Of The Board By:

Name: C Mantle

Status: Director

The notes form part of these financial statements

COLMAN FLOORS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 2

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