

Company Registration Number 02276603 (England and Wales)

J A COLES & SON LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

J A COLES & SON LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		39,551		43,251
Current assets	27,370		20,576	
Prepayments and accrued income	2,953		2,796	
Creditors: amounts falling due within one year	(16,466)		(9,156)	
Net current assets		13,857		14,216
Total assets less current liabilities		53,408		57,467
Net assets		53,408		57,467
Capital and reserves		53,408		57,467

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

J A Coles & Son Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cornerways, Main Road, Holmesfield, Dronfield, Derbyshire, S18 7WT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements. The principal activity of the company continued to be that of house builders.

For the year ended 31 August 2018 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

J A COLES & SON LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

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 are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements were approved by the board of directors and authorised for issue on 21 February 2019 and are signed on its behalf by:

Mr M K Coles

Director

Company Registration Number 02276603

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.