

# **THE COAT PRODUCTIONS LIMITED**

**Company Registration Number:  
05041912 (England and Wales)**

**Unaudited statutory accounts for the year ended 27 February 2019  
(Dormant)**

**Period of accounts**

**Start date: 01 March 2018**

**End date: 27 February 2019**

# **THE COAT PRODUCTIONS LIMITED**

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# **THE COAT PRODUCTIONS LIMITED**

## **Company Information**

**for the Period Ended 27 February 2019**

**Director:** JOHN TERENCE ROBERT MORGAN  
GULEN HURLEY

**Registered office:** 249  
Grays Inn Rd  
London  
WC1X 8QZ

**Company Registration Number:** 05041912 (England and Wales)

# **THE COAT PRODUCTIONS LIMITED**

## **Directors' Report Period Ended 27 February 2019**

The directors present their report with the financial statements of the company for the period ended 27 February 2019

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2018 to 27 February 2019**

JOHN TERENCE ROBERT MORGAN

GULEN HURLEY

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 28 November 2019**

**And Signed On Behalf Of The Board By:**

Name: JOHN TERENCE ROBERT MORGAN

Status: Director

# THE COAT PRODUCTIONS LIMITED

## Balance sheet

As at 27 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	2	1,000	1,000
<b>Total current assets:</b>		1,000	1,000
<b>Net current assets (liabilities):</b>		1,000	1,000
Total assets less current liabilities:		1,000	1,000
Creditors: amounts falling due after more than one year:	3	( 35,659 )	( 35,659 )
<b>Total net assets (liabilities):</b>		( 34,659 )	( 34,659 )

The notes form part of these financial statements

# THE COAT PRODUCTIONS LIMITED

## Balance sheet continued

As at 27 February 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		1,000	1,000
Profit and loss account:		( 35,659 )	( 35,659 )
<b>Shareholders funds:</b>		<u>( 34,659 )</u>	<u>( 34,659 )</u>

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 applicable to companies subject to the small companies regime.

For the year ending 27 February 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 28 November 2019**

**And Signed On Behalf Of The Board By:**

Name: JOHN TERENCE ROBERT MORGAN

Status: Director

The notes form part of these financial statements

# **THE COAT PRODUCTIONS LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 27 February 2019**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# THE COAT PRODUCTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 27 February 2019

### 2. Debtors

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other debtors	1,000	1,000
Total	<u>1,000</u>	<u>1,000</u>



# THE COAT PRODUCTIONS LIMITED

## Notes to the Financial Statements

for the Period Ended 27 February 2019

### 3.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Other creditors	35,659	35,659
<b>Total</b>	<b>35,659</b>	<b>35,659</b>

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.