

Coal Maris Limited

Registered number: 07119095

Unaudited financial statements

For the year ended 31 March 2019

STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Note	2019 £	2018 £
Fixed assets		100	-
Current assets	48,357	20,424	
Creditors: amounts falling due within one year	(9,070)	(10,690)	
Net current assets		<u>39,287</u>	<u>9,734</u>
Total assets less current liabilities		<u>39,387</u>	<u>9,734</u>
Net assets		<u><u>39,387</u></u>	<u><u>9,734</u></u>
Capital and reserves		<u><u>39,387</u></u>	<u><u>9,734</u></u>

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 31 MARCH 2019

Notes

General information

Coal Maris Limited is a private company limited by shares incorporated in the United Kingdom. The company's registered number is 07119095. The address of its registered office is 18 Stretton Avenue, Leeds, West Yorkshire, LS6 4QU.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2018 - 2).

Directors' benefits: advances, credits and guarantees

At 31 March 2019 there was an amount due to the company from the directors of £3,072 (2018 Nil).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of 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 financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 19 September 2019.

Richard Mostyn-Jones

Director

The notes on page 2 form part of these financial statements.

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.