

**COAL MARIS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

COAL MARIS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

COAL MARIS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	3,023	2,887
Current assets	42,067	34,835
Creditors: amounts falling due within one year	(39,075)	(363)
Net current assets	2,992	34,472
Total assets less current liabilities	6,015	37,359
Accruals and deferred income	(2,123)	(2,038)
Net assets	3,892	35,321
Capital and reserves	3,892	35,321

NOTES TO THE ACCOUNTS

1 Statutory information

Coal Maris Limited is a private company, limited by shares, registered in England and Wales, registration number 07119095. The registered office is 18 Stretton Avenue, Leeds, LS6 4QU.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 October 2023

Mrs A Mostyn-Jones
Director

Company Registration No. 07119095

