

# **COYNE CONSULTING LIMITED**

**Company Registration Number:  
07162163 (England and Wales)**

**Unaudited abridged accounts for the year ended 29 February 2020**

**Period of accounts**

**Start date: 01 March 2019**

**End date: 29 February 2020**

# **COYNE CONSULTING LIMITED**

## **Contents of the Financial Statements for the Period Ended 29 February 2020**

Balance sheet

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# COYNE CONSULTING LIMITED

## Balance sheet

As at 29 February 2020

	<i>Notes</i>	<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets:	3	369	492
<b>Total fixed assets:</b>		<u>369</u>	<u>492</u>
<b>Current assets</b>			
Debtors:		130,635	132,763
Cash at bank and in hand:		8,396	13,676
<b>Total current assets:</b>		<u>139,031</u>	<u>146,439</u>
Creditors: amounts falling due within one year:		(31,968)	(33,503)
<b>Net current assets (liabilities):</b>		<u>107,063</u>	<u>112,936</u>
Total assets less current liabilities:		<u>107,432</u>	<u>113,428</u>
<b>Total net assets (liabilities):</b>		<u>107,432</u>	<u>113,428</u>
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		107,431	113,427
<b>Shareholders funds:</b>		<u>107,432</u>	<u>113,428</u>

The notes form part of these financial statements

# COYNE CONSULTING LIMITED

## Balance sheet statements

For the year ending 29 February 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 March 2020  
and signed on behalf of the board by:**

Name: Mr S M Coyne  
Status: Director

The notes form part of these financial statements

# **COYNE CONSULTING LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 29 February 2020**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

# COYNE CONSULTING LIMITED

## Notes to the Financial Statements for the Period Ended 29 February 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

# COYNE CONSULTING LIMITED

## Notes to the Financial Statements for the Period Ended 29 February 2020

### 3. Tangible Assets

	Total
<b>Cost</b>	£
At 01 March 2019	2,236
At 29 February 2020	<u>2,236</u>
<b>Depreciation</b>	
At 01 March 2019	1,744
Charge for year	123
At 29 February 2020	<u>1,867</u>
<b>Net book value</b>	
At 29 February 2020	<u>369</u>
At 28 February 2019	<u>492</u>

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