

REGISTERED NUMBER: 08901245 (England and Wales)

Unaudited Financial Statements for the Year Ended 28 February 2019

for

COMACH SOLUTIONS LIMITED

Contents of the Financial Statements
for the Year Ended 28 February 2019

	Page
Company Information	1
Balance Sheet	2

COMACH SOLUTIONS LIMITED (by shares)

Company Information
for the Year Ended 28 February 2019

DIRECTOR:

M Lamb

REGISTERED OFFICE:

Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER:

08901245 (England and Wales)

Balance Sheet
28 February 2019

	28.2.19 £	£	28.2.18 £	£
FIXED ASSETS		960		2,880
CURRENT ASSETS	15,739		50,352	
CREDITORS				
Amounts falling due within one year	(12,470)		(12,263)	
NET CURRENT ASSETS		3,269		38,089
TOTAL ASSETS LESS CURRENT LIABILITIES		4,229		40,969
CAPITAL AND RESERVES		4,229		40,969

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 28 February 2019 and 28 February 2018:

	28.2.19 £	28.2.18 £
M Lamb		
Balance outstanding at start of year	34,372	17,248
Amounts repaid	(21,338)	-
Balance outstanding at end of year	<u>13,034</u>	<u>34,372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 May 2019 and were signed by:

M Lamb - Director

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.