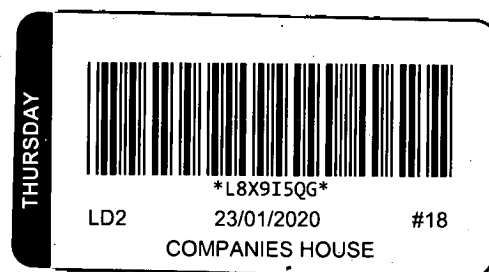


12.6

Company Registration Number 02253130 (England and Wales)

C&COLEARY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR





C&COLEARY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		56,559		70,243
Current assets	268,877		194,598	
Creditors: amounts falling due within one year	(61,460)		(17,876)	
Net current assets		207,417		176,722
Total assets less current liabilities		263,976		246,965
Provisions for liabilities		-		(2,600)
Net assets		263,976		244,365
Capital and reserves		263,976		244,365

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	6	6



C&COLEARY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

C&Coleary Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 Nant Y Felin, Efail Isaf, Pontypridd, Rhondda Cynon Taff, CF38 1YY.

For the year ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 10 January 2020

C O'Leary
Director



Company Registration Number 02253130