

Company Registration Number 02253130 (England and Wales)

C&COLEARY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020
PAGES FOR FILING WITH REGISTRAR



C&COLEARY LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		185,514		56,559
Current assets	60,662		268,877	
Creditors: amounts falling due within one year	(59,826)		(61,460)	
Net current assets		836		207,417
Total assets less current liabilities		186,350		263,976
Net assets		186,350		263,976
Capital and reserves		186,350		263,976

Notes to the financial statements

1 Employees

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

	2020 Number	2019 Number
Employees	2	6

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 2020 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.

C&COLEARY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved and signed by the director and authorised for issue on 5 November 2020

C.N.O'Leary
C O'Leary
Director

Company Registration Number 02253130