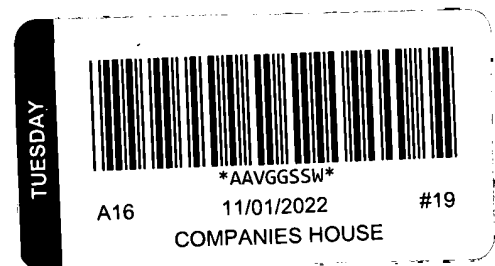


Company Registration Number 02253130 (England and Wales)

**C&COLEARY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**  
**PAGES FOR FILING WITH REGISTRAR**



# C&COLEARY LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2021

	2021		2020	
	£	£	£	£
Fixed assets		185,514		185,514
Current assets	48,082		60,662	
Creditors: amounts falling due within one year	(141,662)		(59,826)	
Net current (liabilities)/assets		(93,580)		836
Total assets less current liabilities		91,934		186,350
Net assets		91,934		186,350
Capital and reserves		91,934		186,350

### Notes to the financial statements

#### 1 Employees

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

	2021	2020
	Number	Number
Employees	2	2

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 2021 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 2021**

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The financial statements were approved and signed by the director and authorised for issue on 2 December 2021

C O'Leary  
Director

*C. N. O'Leary*

**Company Registration Number 02253130**