

# **COOL FLOURISH LIMITED**

**Company Registration Number:  
03503845 (England and Wales)**

**Unaudited micro entity accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 01 March 2016**

**End date: 28 February 2017**

# **COOL FLOURISH LIMITED**

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# **COOL FLOURISH LIMITED**

## **Company Information**

**for the Period Ended 28 February 2017**

**Registered office:**

Fountain Dale House  
Rickett Lane, Blidworth  
Mansfield  
Nottinghamshire  
NG21 0ND

**Company Registration Number:**

03503845 (England and Wales)

# COOL FLOURISH LIMITED

## Balance sheet

As at 28 February 2017

|                                                          | <i>2017</i><br><i>£</i> | <i>2016</i><br><i>£</i> |
|----------------------------------------------------------|-------------------------|-------------------------|
| FixedAssets:                                             | 128,584                 | 134,404                 |
| Current assets:                                          | 102,366                 | 101,391                 |
| Prepayments and accrued income:                          | 1,702                   |                         |
| Creditors: amounts falling due within one year:          | ( 6,959 )               | ( 5,166 )               |
| <b>Net current assets (liabilities):</b>                 | <b>97,109</b>           | <b>96,225</b>           |
| Total assets less current liabilities:                   | 225,693                 | 230,629                 |
| Creditors: amounts falling due after more than one year: | ( 11,939 )              | ( 16,970 )              |
| <b>Total net assets (liabilities):</b>                   | <b>213,754</b>          | <b>213,659</b>          |
| <b>Capital and reserves:</b>                             | <b>213,754</b>          | <b>213,659</b>          |

# **COOL FLOURISH LIMITED**

## **Balance sheet continued**

For the year ending 28 February 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 20 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Fay Keely

Status: Director

The notes form part of these financial statements

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.