

Registered number
04257756

Coldharbour Contracts Ltd

Filleted Accounts

31 July 2022

Coldharbour Contracts Ltd**Registered number: 04257756****Balance Sheet****as at 31 July 2022**

	2022	2021
	£	£
Fixed assets	142,849	188,708
Current assets	159,045	97,052
Creditors: amounts falling due within one year	(20,563)	(23,408)
Net current assets	138,482	73,644
Total assets less current liabilities	281,331	262,352
Accruals and deferred income	(1,500)	(1,460)
Net assets	279,831	260,892
 Capital and reserves	 279,831	 260,892
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England. Its registered office is Milton House, Malden Road, Latchingdon, CM3 6LF.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Djemal Enver

Director

Approved by the board on 25 November 2022

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.