

Registered Number 06022768

M.H. COLES LIMITED

Micro-entity Accounts

31 December 2020

Micro-entity Balance Sheet as at 31 December 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		8,817	9,685
Current Assets		7,907	7,031
Creditors: amounts falling due within one year		(12,374)	(5,837)
Net current assets (liabilities)		<u>(4,467)</u>	<u>1,194</u>
Total assets less current liabilities		<u>4,350</u>	<u>10,879</u>
Total net assets (liabilities)		<u>4,350</u>	<u>10,879</u>
Capital and reserves		<u>4,350</u>	<u>10,879</u>

- For the year ending 31 December 2020 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2021

And signed on their behalf by:

I Coles, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2020**1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	4	4

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